

TAX INVOICE

GST-07CYXPS6573F1ZH

Inv. No. 2020-21/37

Siddipu Creations



Date

25/03/2021

1098A, Shahid Bhagat Singh Colony, Gali No.19,
Karawal Nagar, Delhi-110 094
Mob 9899670104 & 8287673066

Customer Name	Krisumi Corporation (P) Ltd	Buyer's P.O. No.	
Customer Address	461-462, Udyog Vihar, Phase-3, Gurgaon (Haryana)	Date	
Customer Contact	Shalini Jha	Buyer's GST: 06AAECV0565A1ZR	
		Email	
		Contact No.	

S. No.	Description	QTY	U. Price	Total	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Net Amount
1	4202 set 5 X 1	200	900	180000	0.00	0	0.00	0	18	32400	212400
2											
3											
Total		200		180000		0.0		0		32400	212400.00

Bank detail for NEFT/RTGS

Bank Name Bank of Baroda
Bank Address Rani Janshi Road, Delhi
Account No. '40650200000173
RTGS/IFSC BARB0RANIJH

Total before GST	180000.00
Add CGST Amount	0.00
Add SGST Amount	0.00
Add IGST Amount	32400
Printing	0
other charges	0
round off (+/-)	0.00
Total	212400.00

Rupees Two Lakh Twelve Thousand Four Hundred

Terms & Conditions

E. & O.E.

- All cheques / drafts should be in favour of **Siddipu Creations**
- Goods once sold will not be taken back & exchange
- Interest @ 24% P.A. will be charged if the bill not paid in stipulated time
- GST-07CYXPS6573F1ZH
- PAN- CYXPS6573F

for Siddipu Creations



Authorised Signatory