

TAX INVOICE

GST-07CYXPS6573F1ZH

Inv. No. 2023-24, 102

**Siddipu Creations**



Date 21/02/2024

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

Customer		Buyer's P.O. No.	
Name	Krisumli Corporation (P) Ltd	Date	
Address	3rd floor, Central Plaza Mall, DLF Golf Course Road Sector-53, Gurgaon - 122001	Buyer's GST: 06AAECV0565A1ZR	
Contact	Shalini Jha	Email	Contact No. 9818387982

S. No.	Description	QTY	U. Price	Total	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Net Amount
1	6109 Shirt	77	428.57	33000	0.00	0	0.00	0	5	1650	34650
2											
3											
Total		77		33000		0.0		0		1649.995	34649.88

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	32999.89
Add CGST Amount	0.00
Add SGST Amount	0.00
Add IGST Amount	1649.995
Printing charges	0
other charges	0
round off (+/-)	-0.12
Total	34650.00

GATE IN  
NO. 2381  
DATE 21/02/24  
KRISUMLI CORPORATION

Rupees Thirty Four Thousand Six hundred Fifty Paise Only

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

*Received*  
*Shalini*

for Siddipu Creations



Authorised Signatory

