

GSTIN: 06CQZPK0641N1Z7

Tax Invoice

M: 9810914592

# HARYANA BOOT HOUSE


Main Bus stand Manesar, Kasan Road, Distt. Gurugram (Hr.)

Invoice No. **2768**

Date: **5-2-2023**

M/s. **Krisumi Corporation**  
**PVT. LTD**

GSTIN: **KRISUMI06AACEEVO65** State: **Hr06** Pin: **121**

S.No.	PARTICULARS	HSN/SAC Code	Qty.	RATE	AMOUNT Rs.	Ps.
	Shoes	6402	3	700	2100	
GATE IN NO. <b>9545</b> DATE: <b>05/02/23</b> <b>KRISUMI CORPORATION</b>  <b>810</b>						
Total					<b>2100</b>	

Rupees in Word: **Two Thousand**  
**Three hundred Fifty**

**Two Rupee**

Terms & Conditions: E & O.E  
No Claim, No Guarantee  
All Disputes are Subject to Gurugram Jurisdiction only  
Goods once sold will not taken back.

CGST@ <b>6</b> %	<b>126</b>
SGST@ <b>6</b> %	<b>126</b>
IGST@ <b>0</b> %	
<b>GRAND TOTAL</b>	<b>2352</b>

For: **HARYANA BOOT HOUSE**

Receiver's Signature

Auth. Signatory

**Pantey Boy (Rajesh / Karambist / Arniees)**