

Tax Invoice

SHRI GIRI RAJ STORE G.F, B-52, SHOP NO-13, SUKH LAL MARKET, VILLAGE NAHARPUR, SECTOR-7, ROHINI, NORTH WEST DELHI GSTIN/UIN: 07ARCPG0075C2ZE State Name : Delhi, Code : 07	Invoice No. 2023-24/3350	Dated 12-Nov-23
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED SECTOR 36 A DWARKA EXPRESSWAY GURUGRAM HARYANA DELHI-122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED SECTOR 36 A DWARKA EXPRESSWAY GURUGRAM HARYANA DELHI-122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAJU GRADE 320	0801	20.00 PCS	701.30	PCS	14,026.00
2	ALMOND KERNAL	0802	14.00 KG	726.33	KG	10,168.62
3	WALNUT SPL. GIRI	8023	20.00 KG	1,116.72	KG	22,334.40
	IGST					46,529.02
						3,038.25

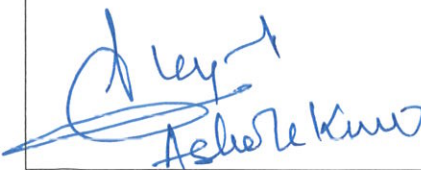
continued ...

GATE IN 1581

NO.....

DATE..... 03-11-23

KRISUMI CORPORATION



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Tax Invoice(Page 2)

SHRI GIRI RAJ STORE G.F, B-52, SHOP NO-13, SUKH LAL MARKET, VILLAGE NAHARPUR, SECTOR-7, ROHINI, NORTH WEST DELHI GSTIN/UIN: 07ARCPG0075C2ZE State Name : Delhi, Code : 07	Invoice No. 2023-24/3350	Dated 12-Nov-23
	Delivery Note	Mode/Terms of Payment
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Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED SECTOR 36 A DWARKA EXPRESSWAY GURUGRAM HARYANA DELHI-122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED SECTOR 36 A DWARKA EXPRESSWAY GURUGRAM HARYANA DELHI-122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : SHORT & EXCESS					(-)0.27
Total						₹ 49,567.00

Amount Chargeable (in words)

INR Forty Nine Thousand Five Hundred Sixty Seven Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
0801	14,026.00	5%	701.30	701.30
0802	10,168.62	12%	1,220.23	1,220.23
8023	22,334.40	5%	1,116.72	1,116.72
Total	46,529.02		3,038.25	3,038.25

Tax Amount (in words) : **INR Three Thousand Thirty Eight and Twenty Five paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHRI GIRI RAJ STORE

Authorised Signatory

This is a Computer Generated Invoice

500 6150295: 2005

180000

$\frac{2+2}{2} + \frac{6}{1} + \frac{4}{150} + \frac{4}{150}$

RECEIVED
02 NOV 2023
SHRI GIRIRAJ S...
Sukhrai Market, Nabarang, De. Dist.

34920 $\frac{2400}{100} - 360$
25380 $\frac{24000}{100} - 970$

25380 $\frac{6500}{100} - 360$
37620 $\frac{700}{100} - 2500$

37620 $\frac{1200}{100} - 3300$
45540 $\frac{1200}{100} - 3300$

45540 $\frac{1200}{100} - 3300$
16400 $\frac{1200}{100} - 3300$

16400 $\frac{1200}{100} - 3300$
18360 $\frac{1200}{100} - 3300$

18360 $\frac{1200}{100} - 3300$

178220

78220

100000

GATE IN NO. 1581
DATE 03.11.23
KRISUMI CORPORATION

(Signature)
(Signature)