

Tax Invoice



Contact Us: care.india@decathlon.com | 917676798989
Decathlon Sports India Pvt. Ltd. Malur Logistics Park/ Allcargo Logistics, Madanahatti Village, Hurulagere Post, Kasaba Hobli, Malur Taluk, Kolar Dist. Karnataka PIN No. 563160

GSTIN : 29AAACL9861H1Z2
PAN No : AAACL9861H

Invoice No. : KA-1112413
Invoice Date : 13-09-2024
Order No. : 2400034575
Order Date : 12-09-2024
Total Invoice Value : 15984
Carrier Name : Safe Express

Billing Address/Place of Supply :

KRISUMI CORPORATION PRIVATE LIMITED
CENTRAL PLAZA MALL 3RD FLOOR
DLF GOLF COURSE ROAD SECTOR 53 Gurugram
9416848084
122001
HARYANA
HR
GSTIN:06AAECV0565A1ZR

Delivery Address :

Mr/Ms Krisumi Corporation
Krisumi Sales Lounge
Sector - 36 A, Village Sihi, Tehsil Manesr, Gurugram Gurugram
9416848084
122016
HARYANA
HR

Sl no	Item Code	Product Name	HSN Code	Qty	Rate Per Item (INR)	Delivery Charges (INR)	Additional Charges (INR)	Taxable Value (INR)	IGST Rate %	IGST Amt (INR)	Total Amount Inc Tax (INR)
1	4773981	TS 500 TROUSER ECO MEN, M	61034300	2	951.43	0.0	0.0	1902.86	5.0	95.14	1998
2	4773982	TS 500 TROUSER ECO MEN, L	61034300	10	951.43	0.0	0.0	9514.29	5.0	475.71	9990
3	4773984	TS 500 TROUSER ECO MEN, 2XL	61034300	1	951.43	0.0	0.0	951.43	5.0	47.57	999
4	4773983	TS 500 TROUSER ECO MEN, XL	61034300	3	951.43	0.0	0.0	2854.29	5.0	142.71	2997

Total Taxable Amt	15222.87
Total Tax Amt	761.13
Total Invoice Value(in figures)	15984
Total Invoice Value(in words)	Fifteen Thousand Nine Hundred Eighty-Four Rupees Only
Total Quantity	16

GATE IN
NO. 2042
DATE 19/09/24
KRISUMI CORPORATION
Danyal

Whether under reverse charge – No

Electronically generated invoice, no manual signature required.