

TAX INVOICE

GST-07CYXPS6573F1ZH

Inv. No. 2021-22/ 03

Siddipu Creations



Date 27/04/2021

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.	
Address	461-462, Udyog Vihar, Phase-3, Gurgaon (Haryana)	Date	
Contact	Shalini Jha	Buyer's GST: 06AAECV0565A1ZR	
		Email	
		Contact No.	

S. No.	Description	QTY	U. Price	Total	CGST%	CGST Ar	SGST%	SGST Amt	IGST%	IGST Amt	Net Amount
1	3926 Flip Face Shield	500	123	61500	0.00	0	0.00	0	18	11070	72570
2											
3											
Total		500		61500		0.0		0		11070	72570.00

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	61500.00
Add CGST Amount	0.00
Add SGST Amount	0.00
Add IGST Amount	11070
Printing	0
other charges	0
round off (+/-)	0.00
Total	72570.00

Rupees Seventy two thousand five hundred seventy only

Terms & Conditions

E. & O.E.

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

for Siddipu Creations



Authorised Signatory