

AX INVOICE

INVOICE BSF/2021/ 918

GSTIN No. : 0611HCB1199D1ZU

DELIVERY DATE : 25/8/2020	BILL DATE : 25/8
SHIPPED TO : Krisumi Corp. Sec 36A, Gurgaon	BILLED TO : Krisumi Corp
Buyer GST No.	

D.O.B.	OCSN.	TIME
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PARTICULARS	HSN Code	TAX %	QTY.	RATE	AMOUNT	
					Rs.	P.
2 Bunch @ 7 w A Lilies.					2400/-	
Delivery Charge						

Total Invoice Value (In Words)

GATE IN
 NO. 385
 Card Message
 DATE 26/08/2020
KRISUMI CORPORATION
 Cake Message

Taxable Value	
CGST @.....%	1
SGST @.....%	1
IGST @.....%	
TOTAL	2400/-

B.S. EVENTS PVT. LTD.

 Delivering Your Emotions...
 Flowers Hut, The Flower Kiosk
 Opp. Mcdonalds Drive Through
 Eros City Square,
 Sec-49, Gurugram-122001
 Tel. : 0124-4031635
 Mob. : 9540757757, 9812534569

Pl. Sign & Return *Rakhan* DATE :
 Please Issue Cheques in favour of BS EVENTS PVT. LTD.
PAN INDIA DELIVERY
www.flowershut.com