


Tax Invoice

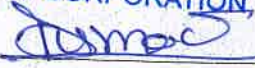
 Ritu Foods (Authorised Franchise of Ferns N Petal) Ground floor Shop No. BG-97 Conscient One Mall Sector 109 Gurgaon-122017 GSTIN/UIN: 06AGAPG6085D1ZQ State Name : Haryana, Code : 06 Buyer Retail Customer : KRISUMI Mobile No : 9977350542	Invoice No. 63	Dated 27-05-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Flowers Bouquet		1 NOS	1000.00		1000.00
	Delivery charges					00.00
	Total					1000.00

Amount Chargeable (in words) E. & O.E
INR Five Hundred Sixty only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
		9%		9%		
Total			00.00		00.00	

Tax Amount (in words) : **INR ONE THOUSAND ONLY**

GATE IN
 NO. 958
 DATE 27/5/25
 KRISUMI CORPORATION



 For R for Ritu Foods
 Authorised Signatory