



Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

**Sold By :**  
PARASNATH PRIVATE LIMITED  
\* E 293, Sector 2, Bawana Industrial Area  
NEW DELHI, DELHI, 110039  
IN

**Billing Address :**  
Krisumi corporation Pvt Ltd  
Sector-36A, Near Village-Sihi Dwarka Expressway  
GURUGRAM, HARYANA, 122004  
IN  
**State/UT Code: 06**

**PAN No:** AALCP1110A  
**GST Registration No:** 07AALCP1110A1Z5

**Shipping Address :**  
Krisumi corporation Pvt Ltd  
Krisumi corporation Pvt Ltd  
Sector-36A, Near Village-Sihi Dwarka Expressway  
GURUGRAM, HARYANA, 122004  
IN  
**State/UT Code: 06**

**Place of supply:** HARYANA  
**Place of delivery:** HARYANA

**Order Number:** 404-5765111-7131562  
**Order Date:** 27.09.2022

**Invoice Number :** TZKS-60969  
**Invoice Details :** DL-TZKS-158266991-2223  
**Invoice Date :** 27.09.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Karma steel planter 15x15 Plant Container   B01CPDNRVS ( abc109 )	₹1,606.25	1	₹1,606.25	12%	IGST	₹192.75	₹1,799.00
<b>TOTAL:</b>							₹192.75	₹1,799.00

**Amount in Words:**

**One Thousand Seven Hundred Ninety-nine only**

**For PARASNATH PRIVATE LIMITED:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> 3C6hCg1qQ8k3NuhSf0hP	<b>Date &amp; Time:</b> 27/09/2022, 12:37:49 hrs	<b>Invoice Value:</b> 1,799.00	<b>Mode of Payment:</b> Credit Card
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GATE IN  
NO. 1597  
DATE 4/10/22  
KRISUMI CORPORATION  
*[Handwritten Signature]*