

K-214

Tax Invoice



C-001, Town Square, Vatika India Next, Sector-82A, Gurugram-122004
Phone no.: 9716104313 Email: crockeryhub77@gmail.com

CROCKERY HUB

Bill To:
Krisumi Corporation Pvt. Ltd
Contact No.: 9821750087
Invoice No.: 2
Date: 10-08-2021

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Discount	Amount
1	SAUCEPAN	119294	1	Nos	₹ 1,475.00	₹ 149.99 (10.169%)	₹ 1,325.01
2	FRYING PAN	556896	1	nos	₹ 1,655.00	₹ 80.00 (4.834%)	₹ 1,575.00
Total			2				₹ 2,900.01

Amounts:	
Sub Total	₹ 2,900.01
Total	₹ 2,900.01
Received	₹ 2,900.01
Balance	₹ 0.00

Invoice Amount In Words
Two Thousand Nine Hundred Rupees and One Paisa only

Terms and conditions:

Thank you for doing business with us.

For, CROCKERY HUB
Authorized Signatory

GATE IN NO. 1398
DATE 11/08/21
KRISUMI CORPORATION