

GSTN : 07AALFP2137N1ZV

Tax Invoice

**ORIGINAL**



Serial No. : 5112

**PALBIS QUALITY CONFECTIONERS**  
 4/19, INDUSTRIAL AREA, KIRTI NAGAR, NEW DELHI --110015  
 (Mfg. BAKERY PRODUCTS)  
 Ph. : 4568 4862, E-mail : palbisconfectioners@gmail.com

Dated 02/02/2021

M/s. Krisumi Corporation Pvt. Ltd. Sec - 36A  
Marghera

Buyer's GSTN  
06AAEE00585A1ER

S.No.	Description of Goods	HSN Code	Qty.	Unit Price or Rate	TOTAL AMOUNT Rs.	P.
①	Almond cookies	19059020	10kg	200/kg	2000	✓
②	Zeera cookies	"	10kg	180/kg	1800	✓
③	Dry fruit cookies	19053100	10kg	350/kg	3500	✓
④	8PI Kaju cookies	"	10kg	340/kg	3400	✓
⑤	Coconut cookies	"	10kg	200/kg	2000	✓
⑥	Almond cookies	"	10kg	380/kg	3800	✓
GATE IN						
NO. <u>1271</u>						
DATE <u>03/02/21</u>						
<b>KRISUMI CORPORATION</b>						
<i>[Signature]</i>						
<i>[Signature]</i>						

I / We hereby certify that food/foods mentioned in this invoice is / are warranted to be or the Nature and Quality which it/these purports/purport to be.

Sales Value without Tax	16500	✓
SGST@	%	
CGST@	%	
IGST @ 18	%	2970
Total sale value with TAX	19470	✓

Rupees in Words Nineteen thousand  
four hundred seventy Rupees  
only

OUR ~~ISSAI~~ LICENCE NO. : 13316007000603

Terms & Conditions  
 1) Bill not paid on presentation, will be subject to an interest of 24% per annum.  
 2) All disputes are subject to Delhi jurisdiction. Please issue Cheque in favour of Signature of the Consignee Palbis Quality Confectioners only.

For PALBIS  
*[Signature]*  
 Partner/Manager