

Tax Invoice

(ORIGINAL FOR RECIPIENT)

FLORAL ART A-4 HOUSE NO.96 CHATTARPUR NEW DELHI PAN NO :AEKPG5325E GSTIN/UIN: 07AEKPG5325E1ZR State Name : Delhi, Code : 07 E-Mail : goswami.flower@gmail.com	Invoice No. 184	Dated 17-May-24
	Delivery Note Month of May 24	Mode/Terms of Payment
Buyer (Bill to) Krisumi Corporation Private Ltd 3rd Floor, Central Plaza Mall, Dlf Golf Course Road Sector 53, Gurugram, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 15-May-24
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Flower Bunch Supply (HSN Code 0603) <p style="text-align: center;">IGST EXAMPTED 0%</p> <p style="text-align: center;">GATE NO. 1019 DATE 17/06/24 KRISUMI CORPORATION Abhishek</p>		2 NOS	1,600.00	NOS	3,200.00
Total			2 NOS			₹ 3,200.00

Amount Chargeable (in words) **INR Three Thousand Two Hundred Only** E. & O.E
for Mr. Chalmi Sam.

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **FLORAL ART**
Goswami
 Authorised Signatory

This is a Computer Generated Invoice

*Mr. Tejendra Prate
 Mr. Kapur.*