

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Shopinterio LLP DELHI**  
 Z 36 O KHLA INDL AREA PH 2  
 GSTIN/ UIN: 07ADLFS6790H1ZG  
 State Name : Delhi, Code : 07

Consignee (Ship to)  
**Krisumi Corporation Pvt Ltd**  
 461-462 PHASE 3  
 Udhyog Vihar  
 Gurugram Haryana 122016  
 GSTIN/ UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Buyer (Bill to)  
**Krisumi Corporation Pvt Ltd**  
 461-462 PHASE 3  
 Udhyog Vihar  
 Gurugram Haryana 122016  
 GSTIN/ UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Invoice No. <b>48</b>	Dated <b>27-May-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>Delhivery</b>	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MASK</b> <i>Earloop</i>	63079090	2,000.00 PCS	14.30	PCS	<b>28,600.00</b>
	<b>OUTPUT IGST</b>					<b>1,430.00</b>
	<b>Total</b>		<b>2,000.00 PCS</b>			<b>₹ 30,030.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirty Thousand Thirty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
63079090	28,600.00	5%	1,430.00	1,430.00
<b>Total</b>	<b>28,600.00</b>		<b>1,430.00</b>	<b>1,430.00</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Thirty Only**

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

for Shopinterio LLP DELHI  
 Authorized Signatory

