

GSTIN : 07CYXPS6573F1ZH

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TAX INVOICE

SIDDIPU CREATIONS

1098-A, GALI NO. 19, SHAHID BHAGAT, SINGH, KARAWAL NAGAR, North Delhi,
Delhi, 110094
email : siddipucorations@gmail.com

Invoice No. : 2025-26/22
Dated : 31-05-2025
Place of Supply : Haryana (06)
Reverse Charge : N

GR/RR No. :
Transport :
Vehicle No. :
Station :

Billed to :
KRISUMI CORPORATION PRIVATE LIMITED
11th Floor, Unit-02, Emaar Capital Tower
Sector 26, MG Road, Gurugram, Gurugram,
Haryana, 122002

Shipped to :
KRISUMI CORPORATION PRIVATE LIMITED
11th Floor, Unit-02, Emaar Capital Tower
Sector 26, MG Road, Gurugram, Gurugram,
Haryana, 122002

GSTIN / UIN : 06AAECV0565A1ZR

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	COFFEE MUGS	6914	100.00	Pcs.	168.00	16,800.00

GATE IN
NO. 992
DATE 31.05.25
KRISUMI CORPORATION
[Signature]

Add : IGST @ 12.00 %
Add : Freight & Forwarding Charges

16,800.00
2,016.00
765.00

Grand Total 100.00 Pcs.

19,581.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	16,800.00	2,016.00	2,016.00

Rupees Nineteen Thousand Five Hundred Eighty One Only

Bank Details : NAME : Bank of Baroda BRANCH Rani Janshi Road, Delhi
A/C NO :- 40650200000173 IFSC CODE:- BARBORANIJH

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for SIDDIPU CREATIONS

Authorised Signatory

