

ORIGINAL

**HALDIRAM MFG. CO. PVT. LTD.**

Unit No-130-134, Grd Flr, IRIS Broadway, Block-A, Sec-85&86 GURUGRAM 122004  
Phone 9999184655

Website : www.haldiram.com

GSTIN 06AAACH3170K1ZP , FSSAI No. 10820005000724

Reg. Off. B1/F12, Mohan Co-Operative Industrial Estate  
Mathura Road, Delhi-44

CIN No. : U74899DL1994PTC05937

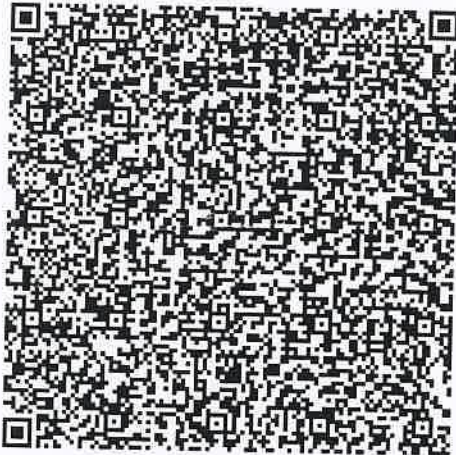
02-03-2024  
10:20:5

**Tax Invoice**

Order No. : RO428SO24/00308  
Order date : 29-02-24 12:00:00 AM  
Party Name : KRISUMI CORPORATION  
PRIVATE LIMITED  
Address : 3RD FLOOR CENTRAL PLAZA  
MALLDLF GOLF COURSE ROAD  
SECTOR-53  
GSTIN No. : 06AAECV0565A1ZR  
Made By : 4001604  
Authorized by : PANKAJ  
PQS : 06

Bill No. RO428PSI24/00285  
Bill Date: 02-03-2024  
Phone No. 9911627043  
Ship to Name KRISUMI CORPORATION  
PRIVATE LIMITED  
Ship to Address 3RD FLOOR CENTRAL  
PLAZA MALLDLF GOLF  
COURSE ROAD SECTOR-  
53  
Customer GSTIN 06AAECV0565A1ZR  
Pan No. AAECV0565A

Item Description	HSN/SAC	UOM	Qty	Rate	Amount
1 AL LADDOO 4PCS	21089099	PKI	250.00	98.10	24525.00
<b>Sub Total</b>					<b>24525.00</b>



Tax Description	Tax Amount
CGST @ 2.5 %	613.13
SGST @ 2.5 %	613.13
<b>Total GST</b>	<b>1226.26</b>

GATE IN  
NO...2470  
DATE...02/03/24  
KRISUMI CORPORATION

M/s Haldiram Mfg. Co. Pvt. Ltd.  
Unit No. 130 to 134, Ground Floor,  
at Iris Broadway Block-A, Sector-85 & 86  
Gurugram, Haryana

Deposit Taken By Cashier

Delivery Amount Taken by Cashier

Final Amount in Words: Rupees Twenty Five Thousand Seven Hundred Fifty One  
and Paise Twenty Six Only

Gross Amt. Excluding Tax	24,525.00
Less Discount Amount:	0.00
GST Base Amount	24,525.00
GST Amount	1,226.26
<b>Total Bill Amount:</b>	<b>25,751.26</b>
Less Advance Amount	25,751.26
<b>Net Amount Paid:</b>	<b>0.00</b>