



Tax Invoice



AAINA

Deals In : Tenting, Lighting, Flower Decoration for All Occasions
Village Maidawas, Sector 64, Gurugram (Hr.)
E-mail : a.aaina@rediffmail.com

GSTIN : 06AMWPK6904F1ZR
PAN NO. : AMWPK6904F

PROP. Dharmendra
9711151733, 983551733

Bill No. : 1522

Date : 12/5/2023

Name : Krisumi Corporation Private Limited

Address : 3rd floor Central Plaza Mall sector 53 Gurgaon

Customer GST No. 06AAECV0565A1ZR

Phone : Date of Function :

S. No.	PARTICULARS	QTY.	DAYS	RATE	AMOUNT
①	Kitchen tent		1 day	@ 3500/-	3500.00
②	Round table chair set	3 set	1 day	@ 700/-	2100.00
③	Extra chair	4 pc	1 day	@ 75/-	300.00
④	Kitchen tables	3 pc	1 day	@ 150/-	450.00
⑤	fans	2 pc	1 day	@ 500/-	1000.00
⑥	Buffet tables with cover	2 pc	1 day	@ 250/-	500.00
⑦	Cocktail tables	4 pc	1 day	@ 400/-	1600.00
⑧	Center piece floral	9 pc	1 day	@ 500/-	4500.00
					13950.00
Amount Payable (In Words) <i>Rs Twenty one thousand one hundred eighty one only</i>					
Bank Details					
Beneficiary Name :					
Bank Name / Branch :					
IFSC Code :					
Account Number :					
Bank Name / Branch :					
IFSC Code :					
Account Number :					
Installation Charges					-
Cartage Both Side					4000.00
Total					17950.00
IGST@					-
CGST@ 9%					1615.50
SGST@ 9%					1615.50
GRAND TOTAL					21181.00

Note : All dispute arising out of this transaction will be subject to gurugram jurisdiction E.&O.E.

For Aaina

Dh
Signature

Customer's Signature