GSTIN : 07AAAFI2590M1Z6 ।। ॐ श्री गणेशाय नमः ।। Original

TAX INVOICE

indian ARTS corner
JEWELLERS

30, Sunder Nagar Market, New Delhi - 110003
Ph.: +91 9899153333 | +91 9312419022
Tel: +91 11 24358257
Email: indianartscorner@gmail.com | indianartscorner@hotmail.com

Manufacturers and exporters of Gems, Jewellery, Paintings, Wood Carvings, Handicrafts & Silver ware

Invoice No: 639 Book No: 26	Transport Mode:
Reverse Charge : Yes ☐ No ☐	Vehicle Number:
Invoice Date: 10/11/2023 Bill	G.R. Number:
State : Delhi State Code : 07	Date of Supply:
	Place of Supply:

Details of Receiver / Billed to:	Details of Consignee / Shipped to:
Name: M/s. Krisumi Corporation Pvt Ltd.	Name:
Address: 3rd Floor, Central Plaza, Mall. Sec-53. Gurugram-122002.	Address:
Email Id:	Email Id:
GSTIN: 06AAECV0565A1ZR	GSTIN:
State: Haryana. State Code : 06.	State: State Code :

S.No	Product Description	HSN Code	Qty. (Piece)	Rate ₹	P.	Amount ₹	P.
1	Five Pcs Semi Pressure Stone Carving figure (God of Goddesses)	7116.	5 Pcs.	80,000	00	400,000	00

Credit Card No.	Total Amount Before GST	400,000=00
Amount in words Four Lakhs Twelve Thousand Only	Add: Packing / Forwarding	—
	Add: Cartage or Other Charges	—
Bank Details:	Total Taxable value for Goods & Services	400,000=00
	Add: CGST @ 1.5 %	6000=00
	Add: SGST @ 1.5 %	6000=00
	Add: IGST @ %	—
Terms & Conditions 1. Goods once sold will not be taken back or exchanged. 2. Goods must be checked before the delivery. 3. Subject to Delhi Jurisdiction only.	Total Amount after Tax	412,000=00
	GST Payable on Reverse Charge	

E. & O. E.

Certified that the particulars given above are true and correct

for indian ARTS corner

Authorised Signatory / Partner

Logani Prints 'N' Graphics, 4, Prithviraj Market, New Delhi-3
Nos. of Books : 4
Invoice No.: 601 to 700