



A-17 OKHLA INDUSTRIAL AREA PHASE-1
NEW DELHI-110020
TEL. : 91-11-41016946,41016951
GST NO. 07AAEFN7334E1ZE

PROFORMA INVOICE

NAME:-KRISUMI CORPORATION PVT LTD						DATE.21.12.2024		
ADDRESS:-3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR 53 GURUGRAM HARYANA-122001								
GST NO:- 06AAECV0565A1ZR								
PAN NO:- AAECV0565A								
SR. NO.	DISCRIPTION	Qty.	HSN CODE	RATE	GROSS AMOUNT	DISCOUNT	ASS.VALUE	
1	SUIT MALE	16	620319	14,800.0	236,800.0	-	236,800.0	
2	SHIRT MALE	24	620520	3,080.0	73,920.0	-	73,920.0	
3	TIE MALE	16	621510	1,150.0	18,400.0	-	18,400.0	
4	SUIT FEMALE	14	620319	15,600.0	218,400.0	-	218,400.0	
5	SHIRT FEMALE	21	620520	2,800.0	58,800.0	-	58,800.0	
		91			606,320.00	-	606,320.00	
						TOTAL	606,320.00	
						CGST@6%	-	
						SGST@6%	-	
						IGST@12%	72,758.40	
						Round off(+/-)	-0.40	
Amount Chargeable (in words):-SIX LACK SEVENTY NINE THOUSAND SEVENTY EIGHT ONLY.						NET BILL AMOUNT	679,078.00	
Payment Terms & conditions:- 100% Advance payment								
Company Bank Details for NEFT/RTGS								
Company name:-	NINE							
Bank Name:-	HDFC BANK C/A							
A/C No:-	C/A No.04672320000562							
IFSC CODE:-	HDFC0000467							
Branch :-	A-24 HAUZ KHAS NEW DELHI-110016							
						For Nine		
						Athorised Signatory		