

GSTIN : 07AALPB9150H1ZQ

TAX INVOICE

HARISHANKER SUNIL KUMAR

M 10, GREATER KAILASH -1, DELHI 110048

PAN : AALPB9150H

Tel. : 01123250913 email : bansals81@yahoo.in

Invoice No. : HS/6359/2022-23 Dated : 14/05/2022 Place of Supply : Delhi (07)	Reverse Charge : N DESCRIPTION :
Billed to : Krisumi Corporation Pvt Ltd 461-462, Udyog Vihar, Phase 3 Gurugram, Haryana 12201	Shipped to : Krisumi Corporation Pvt Ltd 461-462, Udyog Vihar, Phase 3 Gurugram, Haryana 12201
GSTIN / UIN :	GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	HALLMARKING CHARGES	Qty.	Unit	Price	Amount(₹)
1.	22 K Gold Ornaments GOLD COINS/15Pcs./916/HALL MARK	7113		85.000	Gms.	5,053.53	4,29,550.00

GATE IN
NO. 395
DATE 14/05/2022
KRISUMI CORPORATION
Shome

Add : CGST
Add : SGST
Less : Rounded Off (-)

@ 1.50 %
@ 1.50 %

4,29,550.00
6,443.25
6,443.25
0.50

Grand Total 85.000 Gms. ₹ 4,42,436.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
7113	3%	4,29,550.00	6,443.25	6,443.25	12,886.50

Rupees Four Lakh Forty Two Thousand Four Hundred Thirty Six Only

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For HARISHANKER SUNIL KUMAR

Authorised Signatory

