

GSTIN : 07AALPB9150H1ZQ

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## TAX INVOICE

## HARISHANKER SUNIL KUMAR

M 10, GREATER KAILASH -1, DELHI 110048

PAN : AALPB9150H

Tel. : 01123250913 email : bansals81@yahoo.in

Invoice No. : HS/6557/2022-23  
 Dated : 21/08/2022  
 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 8 Gm X 11pcs/ 4 Gm X 1 Pcs/ 1 Gm X 2pcs	71131130		94.000	Gms.	5,158.40	4,84,890.00

Add : CGST @ 1.50 %  
 Add : SGST @ 1.50 %  
 Add : Rounded Off (+)

**4,84,890.00**  
 7,273.35  
 7,273.35  
 0.30

**Grand Total 94.000 Gms. ₹ 4,99,437.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
71131130	3%	4,84,890.00	7,273.35	7,273.35	14,546.70

**Rupees Four Lakh Ninety Nine Thousand Four Hundred Thirty Seven Only**

## Terms &amp; Conditions

E.&amp; 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

GATE IN  
 NO. 23/08/22  
 DATE 23/08/22  
 KRISUMI CORPORATION  
 [Signature]

