

## PERFORMA INVOICE

<b>Seller:</b>	HARI SHANKER SUNIL KUMAR
<b>Address:</b>	M-10, GROUND FLOOR, GREATER KAILASH PART 1, DELHI 110048
<b>GSTIN:</b>	07AALPB9150H1ZQ
<b>Buyer:</b>	KRISUMI CORPORATION PVT LTD
<b>Address:</b>	Krisumi Sales Lounge, Sector 36A, CPR, Gurugram 122004
<b>GSTIN:</b>	06AAECV0565A1ZR
<b>Date:</b>	11.02.2025

SNO	AMOUNT	DENOMINATION	RATE	GST	TOTAL	NO OF PCS	AMOUNT	TOTAL	QTY	TOTAL
1	75000	8	67200	2016	69216	1	69216			
		4	33600	1008	34608	0	0			
		2	17500	525	18025	0	0			
		1	9000	270	9270	1	9270	78486	1	78486
2	150000	8	67200	2016	69216	2	138432			
		4	33600	1008	34608	0	0			
		2	17500	525	18025	0	0			
		1	9000	270	9270	1	9270	147702	8	1181616
3	400000	8	67200	2016	69216	5	346080			
		4	33600	1008	34608	0	0			
		2	17500	525	18025	3	54075			
		1	9000	270	9270	0	0	400155	1	400155

**PLEASE NOTE: GOLD PRICES MAY VARY AS PER THE DATE WE FINALISE THE ORDER.**

*This is a system generated performa invoice and doesn't need any signature*