



A.17,OKHLA PHASE-1,
IND.AREA,NEW DELHI:-
110020.
PHONE NO.011-40199325
E-mail:nineclothing@yahoo.com.

PERFORMA INVOICE					
NAME:-	KRISUMI CORPORATION				
	SHALINI JHA				
	VICE PRESIDENT MARKETING				
ADDRESS:-	SEC.36A, GURUGRAM				
GST NO:-	O7AAEFN7334E1ZE				
SR. NO.	DISCRIPTION	Qty.	HSN CODE	RATE	ASS.VALUE
MEN					
1	SUITING	76	620342	14,800	1,124,800
2	SHIRTING	114	620520	3,080	351,120
3	TIE WITH LOGO	76	621510	1,150	87,400
WOMEN					
4	SUITING	72	620342	15,600	1,123,200
5	SHIRTING	108	620520	2,800	302,400
				TOTAL	2,988,920
				GST@12%	358,670
					3,347,590
AMOUNT :- THIRTY EIGHT LACK EIGHT THOUSAND THREE HUNDRED FIFTY EIGHT RUPEES ONLY					
Payment Terms & conditions:- 75% Advance payment and balance 25% would be on the delivery of the goods.					
DELIVERY TIME FOR THE ABOVE MENTIONED ORDER WOULD BE 45 TO 60 DAYS					
Company Bank Details for NEFT/RTGS					
Com. name:- NINE					
Bank Name:- HDFC BANK C/A					
A/C No:- C/A. 04672320000562					
IFC CODE:- HDFC0000467					
Branch :- A-24 HAUZ KHAS NEW DELHI-110016					

22,41,690

Please pay 75% advance.

Shalini Jha

[Signature]