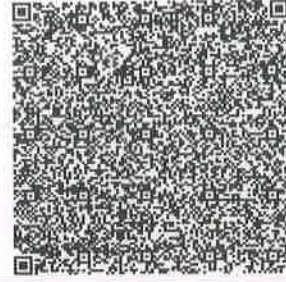


Tax Invoice

e-Invoice



IRN : 157f0e2fda10b7dc749fc1463a157422442422f38cea11-460c79a741f142d4f  
 Ack No. : 172414838228459  
 Ack Date : 21-Apr-24

<b>RACHNA JAIN MARBLES</b> KHASRA NO 7, ASOLA VILLAGE FATEHPUR BERI, CHATARPUR MANDIR ROAD, DELHI-110074 GSTIN/UIN: 07ADIPJ3296N1ZZ State Name : Delhi, Code : 07 E-Mail : lalit1102@gmail.com Consignee (Ship to) <b>KRISUMI CORPORATION P. LTD. - HR</b> VILLAGE SIHI, SECTOR 36A, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) <b>KRISUMI CORPORATION P. LTD. - HR</b> VILLAGE SIHI, SECTOR 36A, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No.	e-Way Bill No.	Dated
	3312	701422182867	21-Apr-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	ROAD	SECTOR 36A, GURGAON	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		DL01LAJ7844	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GRANITE Z BLACK FL - 23 SLABS	68022310	330.19 sqr.ft	220.00	sqr.ft	72,641.80
	Less : <b>IGST@18% ROUND OFF</b>				18 %	13,075.52 (-)0.32
	<b>Total</b>		<b>330.19 sqr.ft</b>			<b>₹ 85,717.00</b>

Amount Chargeable (in words)

Indian Rupees Eighty Five Thousand Seven Hundred Seventeen Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
68022310	72,641.80	18%	13,075.52	13,075.52
<b>Total</b>	<b>72,641.80</b>		<b>13,075.52</b>	<b>13,075.52</b>

Tax Amount (in words) : Indian Rupees Thirteen Thousand Seventy Five and Fifty Two paise Only

Company's Bank Details  
 A/c Holder's Name : RACHNA JAIN MARBLES  
 Bank Name : HDFC BANK -C/A  
 A/c No. : 16652560000888  
 Branch & IFS Code : HAUZ KHAS & HDFC0000467

Company's PAN : ADIPJ3296N

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for RACHNA JAIN MARBLES

Authorised Signatory



This is a Computer Generated Invoice

*Material Received  
 total 947 - 293.5 sqft  
 Ashish*

**e-Way Bill**

e-Way Bill

Doc No. : Tax Invoice - 3312  
Date : 21-Apr-24

IRN : 157f0e2fda10b7dc749fc1463a157422442422f38cea11460c79a741f142d4f  
Ack No. : 172414838226459  
Ack Date: 21-Apr-24



**1. e-Way Bill Details**

e-Way Bill No.: 701422182867      Mode : 1 - Road      Generated Date : 21-Apr-24 5:35 PM  
Generated By: 07ADIPJ3296N1ZZ      Approx Distance: 20 KM      Valid Upto : 22-Apr-24 11:59 PM  
Supply Type : Outward-Supply      Transaction Type: Regular

**2. Address Details**

**From**  
RACHNA JAIN MARBLES  
GSTIN : 07ADIPJ3296N1ZZ  
Delhi

**To**  
KRISUMI CORPORATION P. LTD. - HR  
GSTIN : 06AAECV0565A1ZR  
Haryana

**Dispatch From**  
KHASRA NO 7, ASOLA, VILLAGE FATEHPUR BERI,,  
CHATARPUR MANDIR ROAD,, DELHI-110074 Delhi Delhi  
110074

**Ship To**  
VILLAGE SIHI, SECTOR 36A, GURGAON GURGAON  
Haryana 122002

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
68022310	GRANITE & GRANITE	330.19 SQF	72,641.80	18

Tot. Taxable Amt : 72,641.80    Other Amt : (-)0.32    Total Inv Amt : 85,717.00  
IGST Amt : 13,075.52

**4. Transportation Details**

Transporter ID :      Doc No. :  
Name :      Date :

**5. Vehicle Details**

Vehicle No. : DL01LAJ7844      From : Delhi      CEWB No.: