

Recd 10%

39787

GSTIN : 07AALPB9150H1ZQ

Original Copy

TAX INVOICE
HARISHANKER SUNIL KUMAR

M 10, GREATER KAILASH -1, DELHI 110048

PAN : AALPB9150H

Tel. : 01145141802 email : bansal081@yahoo.in

Invoice No. : HS/8057/2024-25
Dated : 13/11/2024
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :

Transport : Self
Vehicle No. :
Station :
DESCRIPTION :

Billed to :
KRISUMI CORPORATION PVT. LTD.
KRISUMI SALES LOUNGE, SECTOR 36A
CPR, GURUGRAM 122004

Shipped to :
KRISUMI CORPORATION PVT. LTD.
KRISUMI SALES LOUNGE, SECTOR 36A
CPR, GURUGRAM 122004

GSTIN / UIN : 06AAECV0565A1ZR

GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	HALLMARKING CHARGES	Qty.	Unit	Price	Amount(₹)
1.	GOLD BARS/9999 MMTC/PAMP /9999 FINE BARS/50 GMX6 PCS	71081300		300.000	Gms.	8,270.16	2481048.00

Add : IGST
Add : Rounded Off (+)

@ 3.00 %

24,81,048.00
74,431.44
0.56

Grand Total 300.000 Gms. ₹ 2555480.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
71081300	3%	24,81,048.00	74,431.44	74,431.44

Rupees Twenty Five Lakh Fifty Five Thousand Four Hundred Eighty Only

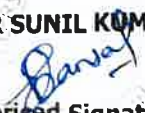
Terms & Conditions

E. & O.E.

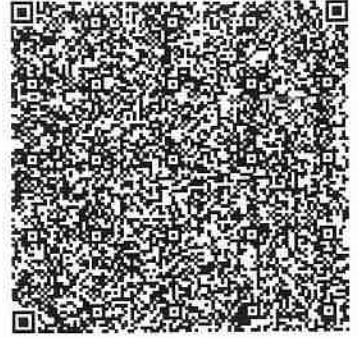
- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For HARISHANKER SUNIL KUMAR


 Authorised Signatory

07AALPB9150H1ZQ
HARI SHANKER SUNIL KUMAR



1.e-Invoice Details

IRN : d15e0f1cf5db9d6c1260aca4c08fad5cb Ack No. : 172416218442543
077b5d9aff6cf0f8d696fe194b8dc9

Ack Date : 13-11-2024 17:59:00

2.Transaction Details

Supply type Code : B2B

Document No. : HS/8057/2024 25

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : HARYANA

Document Type : Tax Invoice

Document Date : 13-11-2024

3.Party Details

Supplier :

GSTIN : 07AALPB9150H1ZQ
HARI SHANKER SUNIL KUMAR
M10,M BLOCK MARKET
GK1 110048 DELHI

Recipient :

GSTIN : 06AAECV0565A1ZR
KRISUMI CORPORATION PRIVATE LIMITED
KRISUMI SALES LOUNGE SECTOR 36A CPR
GURUGRAM Place of Supply: HARYANA
122004 HARYANA

4.Details of Goods / Services

SI No	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol	Other charges	Total
1	GOLD BARS/9999	71081300	300	GMS	8270.16	0	2481048	3.00 + 0.00 0.00 + 0	0	2555479.44

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
2481048.00	0.00	0.00	74431.44	0.00	0.00	0.00	0.00	0.56	2555480.00

Generated By : 07AALPB9150H1ZQ

Print Date : 13-11-2024 17:59:11



172416218442543

eSign

Digitally Signed by NIC-IRP
on : 2024-11-13 17:59:00