



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



A-17 OKHLA INDUSTRIAL AREA PHASE-1  
NEW DELHI-110020  
TEL. : 91-11-41016946,41016951  
GST NO. 07AAEFN7334E1ZE

### INVOICE

| NAME:-KRISUMI CORPORATION PVT LTD  |                |      |          |           | BILL NO:-06/OKHLA-267             |                 |            |
|--|----------------|------|----------|-----------|-----------------------------------|-----------------|------------|
| ADDRESS:-11TH FLOOR,UNIT-02,EMAAR CAPITAL TOWER-2                                      |                |      |          |           | DATE.26.06.2025                   |                 |            |
| SECTOR 26, M G ROAD , GURUGRAM   |                |      |          |           | AGAINST P I NO.05 DATE.11.05.2025 |                 |            |
| HARYANA-122002   |                |      |          |           |                                   |                 |            |
| GST NO:- 06AAECV0565A1ZR   |                |      |          |           |                                   |                 |            |
| PAN NO:- AAECV0565A  |                |      |          |           |                                   |                 |            |
| SR. NO.  | DISCRIPTION    | Qty. | HSN CODE | RATE      | GROSS AMOUNT                      | DISCOUNT        | ASS.VALUE  |
| 1  | SUIT MALE      | 6    | 620319   | 14,800.00 | 88,800.00                         | -               | 88,800.00  |
| 2  | SHIRT MALE     | 14   | 620520   | 3,080.00  | 43,120.00                         | -               | 43,120.00  |
| 3  | TROUSER MALE   | 4    | 620342   | 5,700.00  | 22,800.00                         | -               | 22,800.00  |
| 5  | TIE MALE       | 2    | 621510   | 1,150.00  | 2,300.00                          | -               | 2,300.00   |
| 4  | SUIT FEMALE    | 12   | 620319   | 15,600.00 | 187,200.00                        | -               | 187,200.00 |
| 5  | SHIRT FEMALE   | 18   | 620520   | 2,800.00  | 50,400.00                         | -               | 50,400.00  |
| 6  | TROUSER FEMALE | 4    | 620342   | 5,400.00  | 21,600.00                         | -               | 21,600.00  |
|  |                | 60   |          |           | 416,220.00                        | -               | 416,220.00 |
|  |                |      |          |           |                                   | TOTAL           | 416,220.00 |
|  |                |      |          |           |                                   | CGST@6%         | -          |
|  |                |      |          |           |                                   | SGST@6%         | -          |
|  |                |      |          |           |                                   | IGST@12%        | 49,946.40  |
|  |                |      |          |           |                                   | Round off(+/-)  | -0.40      |
| Amount Chargeable (in words):-FOUR LAKH SIXTY SIX THOUSAND ONE HUNDRED SIXTY SIX ONLY. |                |      |          |           |                                   | NET BILL AMOUNT | 466,166.00 |

Payment Terms & conditions:- 100% Advance payment

#### Company Bank Details for NEFT/RTGS

Company name:- NINE  
Bank Name:- HDFC BANK C/A  
A/C No:- C/A No.04672320000562  
IFSC CODE:- HDFC0000467  
Branch :- A-24 HAUZ KHAS  
NEW DELHI-110016.

For Nine

Athorised Signatory



All uniforms received.  
Kunal

# e-Way Bill



|                  |                             |
|------------------|-----------------------------|
| e-Way Bill No:   | 7615 3986 9497              |
| e-Way Bill Date: | 26/06/2025 06:04 PM         |
| Generated By:    | 07AAE FN733 4E1ZE - NINE    |
| Valid From:      | 26/06/2025 06:04 PM [25Kms] |
| Valid Until:     | 27/06/2025                  |

## Part - A

|                           |  |
|---------------------------|--|
| GSTIN of Supplier         | 07AAEFN7334E1ZE,NINE                                   |
| Place of Dispatch         | NEW DELHI,DELHI-110020                                 |
| GSTIN of Recipient        | 06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED |
| Place of Delivery         | Gurugram,HARYANA-122002                                |
| Document No.              | 267  |
| Document Date             | 26/06/2025   |
| Transaction Type:         | Regular  |
| Value of Goods            | 466166.4   |
| HSN Code                  | 620319 - SUIT( +6 )                                    |
| Reason for Transportation | Outward - Supply                                       |
| Transporter               |  |

## Part - B

| Mode | Vehicle / Trans<br>Doc No & Dt. | From      | Entered Date        | Entered By      | CEWB No.<br>(If any) | Multi Veh.Info<br>(If any) |
|------|---------------------------------|-----------|---------------------|-----------------|----------------------|----------------------------|
| Road | DL01CAE8706                     | NEW DELHI | 26/06/2025 06:04 PM | 07AAEFN7334E1ZE | -                    | -                          |



761539869497