



# nine

Styles

A-17 OKHLA INDUSTRIAL AREA PHASE-1

NEW DELHI-110020

TEL. : 91-11-41016946,41016951

GST NO. 07AAEFN7334E1ZE

## PROFORMA INVOICE

| NAME:-KRISUMI CORPORATION PVT LTD  |              |      |          |          |              | DATE:-11.04.2025 |             |  |
|--|--------------|------|----------|----------|--------------|------------------|-------------|--|
| ADDRESS:-11TH FLOOR,UNIT-02,EMAAR CAPITAL TOWER-2                                      |              |      |          |          |              |                  |             |  |
| SECTOR 26, M G ROAD , GURUGRAM   |              |      |          |          |              |                  |             |  |
| HARYANA-122002   |              |      |          |          |              |                  |             |  |
| GST NO:- 06AAECV0565A1ZR   |              |      |          |          |              |                  |             |  |
| PAN NO:- AAECV0565A  |              |      |          |          |              |                  |             |  |
| SR. NO.  | DISCRIPTION  | Qty. | HSN CODE | RATE     | GROSS AMOUNT | DISCOUNT         | ASS.VALUE   |  |
| 1  | SUIT MALE    | 4    | 620319   | 14,800.0 | 59,200.0     | -                | 59,200.0    |  |
| 2  | SHIRT MALE   | 6    | 620520   | 3,080.0  | 18,480.0     | -                | 18,480.0    |  |
| 3  | TIE MALE     | 4    | 621510   | 1,150.0  | 4,600.0      | -                | 4,600.0     |  |
| 4  | SUIT FEMALE  | 10   | 620319   | 15,600.0 | 1,56,000.0   | -                | 1,56,000.0  |  |
| 5  | SHIRT FEMALE | 15   | 620520   | 2,800.0  | 42,000.0     | -                | 42,000.0    |  |
|  |              | 39   |          |          | 2,80,280.00  | -                | 2,80,280.00 |  |
|  |              |      |          |          |              | TOTAL            | 2,80,280.00 |  |
|  |              |      |          |          |              | CGST@6%          | -           |  |
|  |              |      |          |          |              | SGST@6%          | -           |  |
|  |              |      |          |          |              | IGST@12%         | 33,633.60   |  |
|  |              |      |          |          |              | Round off(+/-)   | 0.40        |  |
| Amount Chargeable (in words):-THREE LAKH THIRTEEN THOUSAND NINE HUNDRED FOURTEEN ONLY. |              |      |          |          |              | NET BILL AMOUNT  | 3,13,914.00 |  |

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

