



IRN : 4c53481e9633a6f7585c2ffa9009c40f62b7e9a500e8146-3b75b94e4be6d8af0
 Ack No. : 172518013254450
 Ack Date : 28-Jul-25

| | | | |
|---|-----------------------|-----------------------|-----------|
| NIRANKARI GENERAL STORE E-37 HAUZ KHAS MARKET, NEW DELHI- 110016 DEALS IN ALL MAJOR BRANDS IN Crockery, Appliances, Gift Items, Household, Utensils, Thermoware, Cookware, Kitchenware, Glassware, Plasticware, Cooktops, Microwave Oven, Heaters, Coolers, A/C and Much More Exclusive Items GSTIN/UIN: 07AAAFN0088P1ZY State Name : Delhi, Code : 07 Contact : 9810105313,9650401975 E-Mail : vishwabandhusachdeva77@gmail.com | Invoice No. | e-Way Bill No. | Dated |
| | NGS-25-26-2844 | | 28-Jul-25 |
| KRISUMI CORPORATION PRIVATE LIMITED SECTOR 36A VILLAGE SIHI AND HARSARU GURUGRAM MANESAR URBAN COMPLEX TEHSIL AND DISTRICT GURUGRAM GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 | Delivery Note | Mode/Terms of Payment | |
| | | CREDIT | |
| KRISUMI CORPORATION PRIVATE LIMITED SECTOR 36A VILLAGE SIHI AND HARSARU GURUGRAM MANESAR URBAN COMPLEX TEHSIL AND DISTRICT GURUGRAM GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 | Reference No. & Date. | Other References | |
| | | | |
| Consignee (Ship to) | Buyer's Order No. | Dated | |
| | | | |
| Buyer (Bill to) | Dispatch Doc No. | Delivery Note Date | |
| | | | |
| | Dispatched through | Destination | |
| | | | |
| | Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|--------|----------------------|----------|------------|---------------------|--------|------|-----------|
| 1 | THALI BOWL | 69111011 | 120.00 PCS | 98.00 | 87.50 | PCS | 10,500.00 |
| 2 | LARGE BOWL | 69111011 | 12.00 PCS | 750.00 | 669.64 | PCS | 8,035.68 |
| 3 | MEDIUM BOWL | 69111011 | 12.00 PCS | 550.00 | 491.07 | PCS | 5,892.84 |
| 4 | MINI TONG | 732393 | 6.00 PCS | 120.00 | 107.14 | PCS | 642.84 |
| 5 | CUPS | 69111011 | 120.00 PCS | 150.00 | 133.93 | PCS | 16,071.60 |
| 6 | SAUCERS | 69111011 | 108.00 PCS | 150.00 | 133.93 | PCS | 14,464.44 |
| 7 | AP SPOON SS | 82151000 | 60.00 PCS | 35.00 | 29.66 | PCS | 1,779.60 |
| 8 | AP FORK | 82159900 | 60.00 PCS | 35.00 | 29.66 | PCS | 1,779.60 |
| 9 | TONG | 732393 | 6.00 PCS | 140.00 | 125.00 | PCS | 750.00 |
| 10 | JUICE GLASS | 70134200 | 20.00 SETS | 495.00 | 419.49 | SETS | 8,389.80 |
| 11 | WATER GLASS | 70134200 | 20.00 SETS | 548.70 | 465.00 | SETS | 9,300.00 |
| 12 | SMALL BOWL | 69111011 | 12.00 PCS | 375.00 | 334.82 | PCS | 4,017.84 |
| | | | | | | | 81,624.24 |
| | | | | | | | 11,069.84 |

GATE IN

NO. 1510

DATE 20/07/25

KRISUMI CORPORATION

Abhishek

NIRANKARI GENERAL STORE
 E-37, E-Block Market
 Hauz Khas, New Delhi-110016
 Ph. : 9650401975, 9810105313
 GSTIN : 07AAAFN0088P1ZY

Abhishek

continued to page number 2

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

NIRANKARI GENERAL STORE
 E-37 HAUZ KHAS MARKET, NEW DELHI- 110016
 DEALS IN ALL MAJOR BRANDS IN
 Crockery, Appliances, Gift Items, Household,
 Utensils, Thermoware, Cookware, Kitchenware,
 Glassware, Plasticware, Cooktops, Microwave Oven,
 Heaters, Coolers, A/C and Much More Exclusive Items
 GSTIN/UIN: 07AAAFN0088P1ZY
 State Name : Delhi, Code : 07
 Contact : 9810105313,9650401975
 E-Mail : vishwabandhusachdeva77@gmail.com

| | | |
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| Invoice No. | e-Way Bill No. | Dated |
| NGS-25-26-2844 | | 28-Jul-25 |
| Delivery Note | Mode/Terms of Payment | |
| | CREDIT | |
| Reference No. & Date. | Other References | |
| Buyer's Order No. | Dated | |
| Dispatch Doc No. | Delivery Note Date | |
| Dispatched through | Destination | |
| Terms of Delivery | | |

Consignee (Ship to)
KRISUMI CORPORATION PRIVATE LIMITED
 SECTOR 36A VILLAGE SIHI AND HARSARU GURUGRAM MANESAR
 URBAN COMPLEX TEHSIL AND DISTRICT GURUGRAM
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)
KRISUMI CORPORATION PRIVATE LIMITED
 SECTOR 36A VILLAGE SIHI AND HARSARU GURUGRAM MANESAR
 URBAN COMPLEX TEHSIL AND DISTRICT GURUGRAM
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate per | Amount |
|--------------|-------------------------|---------|----------|---------------------|----------|--------------------|
| | Less : Round Off | | | | | (-)0.08 |
| Total | | | | | | ₹ 92,694.00 |

Amount Chargeable (in words) E. & O.E
INR Ninety Two Thousand Six Hundred Ninety Four Only

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|---------------|------|------------------|------------------|
| | | Rate | Amount | |
| 69111011 | 58,982.40 | 12% | 7,077.88 | 7,077.88 |
| 732393 | 1,392.84 | 12% | 167.14 | 167.14 |
| 82151000 | 1,779.60 | 18% | 320.33 | 320.33 |
| 82159900 | 1,779.60 | 18% | 320.33 | 320.33 |
| 70134200 | 17,689.80 | 18% | 3,184.16 | 3,184.16 |
| Total | | | 11,069.84 | 11,069.84 |

Tax Amount (in words) : **INR Eleven Thousand Sixty Nine and Eighty Four paise Only**

Company's Bank Details
 Bank Name : **IDFC FIRST BANK**
 A/c No. : **10157540646**
 Branch & IFS Code: **HAUZ KHAS NEW DELHI-110016 & IDFB0020222**
for NIRANKARI GENERAL STORE

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

Authorised Signatory

This is a Computer Generated Invoice

NIRANKARI GENERAL STORE
 E-37, E-BLOCK, HAUZ KHAS MARKET
 Hauz Khas, New Delhi-110016
 Ph.: 9650401975, 9810105313
 GSTIN : 07AAAFN0088P1ZY