

GSTIN : 07AALPB9150H1ZQ

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TAX INVOICE

**HARISHANKER SUNIL KUMAR**

M 10, GREATER KAILASH -1, DELHI 110048

PAN : AALPB9150H

Tel. : 01123250913 email : bansals81@yahoo.in

Invoice No. : HS/6548/2022-23  
Dated : 17/08/2022  
Place of Supply : Delhi (07)

Reverse Charge : N  
DESCRIPTION :

**Billed to :**  
Krisumi Corporation Pvt Ltd  
461-462, Udyog Vihar, Phase 3  
Gurugram, Haryana 12201

**Shipped to :**  
Krisumi Corporation Pvt Ltd  
461-462, Udyog Vihar, Phase 3  
Gurugram, Haryana 12201

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	HALLMARKING CHARGES	Qty.	Unit	Price	Amount(₹)
1.	22 K Gold Ornaments 8 Gmx27 Pcs/4gm X5 Pcs/1 Gm X 5 Pcs/916	71131130		241.000	Gms.	5,195.55	1252127.00

Add : CGST @ 1.50 %  
Add : SGST @ 1.50 %  
Add : Rounded Off (+)

12,52,127.00  
18,781.91  
18,781.91  
0.18

Grand Total 241.000 Gms. ₹ 1289691.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
71131130	3%	12,52,127.00	18,781.91	18,781.91	37,563.82

Rupees Twelve Lakh Eighty Nine Thousand Six Hundred Ninety One Only

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
  2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
  3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For HARISHANKER SUNIL KUMAR

Authorised Signatory

GATE IN NO. DATE 23/08/22. KRISUMI CORPORATION



Signature of Harishanker Sunil Kumar