

GSTIN : 07AALPB9150H1ZQ

Original Copy

**TAX INVOICE**  
**HARISHANKER SUNIL KUMAR**

M 10, GREATER KAILASH -1, DELHI 110048

PAN : AALPB9150H

Tel. : 01123250913 email : bansals81@yahoo.in

Invoice No. : HS/6119/2021-22  
Date of Invoice : 19/12/2021  
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 <i>8GmX10Pc/4GmX2Pc/2GmX2Pc/1GmX5Pc/916</i> <i>(19 coins)</i>	7113		97.000	Gms.	4,780.33	4,63,692.00

Add : CGST

@ 1.50 %

Add : SGST

@ 1.50 %

Less : Rounded Off (-)

4,63,692.00

6,955.38

6,955.38

0.76

Grand Total 97.000 Gms.

₹ 4,77,602.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
7113	3%	4,63,692.00	6,955.38	6,955.38	13,910.76

Rupees Four Lakh Seventy Seven Thousand Six Hundred Two Only

**Terms & Conditions**

E.&amp; 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

GATE IN  
NO. 2430  
DATE 24/12/21  
KRISUMI CORPORATION  
*[Signature]*