

GSTIN : 07AALPB9150H1ZQ

TAX INVOICE

Original Copy

HARISHANKER SUNIL KUMAR

M 10, GREATER KAILASH -1, DELHI 110048

PAN : AALPB9150H

Tel. : 01123250913 email : bansals81@yahoo.in

Invoice No. : HS/6596/2022-23
Dated : 19/09/2022
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 Ginni 8 Grams X 18 Nos	71131130	35	144.000	Gms.	4,973.50	7,16,184.00
2.	22 K Gold Ornaments GINNI : 2 GRAMS X 2 NOS	71131130		4.000	Gms.	5,186.00	20,744.00
3.	22 K Gold Ornaments GINNI: 1 GRAM X 2 NOS	71131130		2.000	Gms.	5,311.00	10,622.00

GATE IN NO. 1287
DATE 21/09/2022
KRISUMI CORPORATION
Bhargava

Add : CGST @ 1.50 % 7,47,550.00
Add : SGST @ 1.50 % 11,213.25
Add : Rounded Off (+) 11,213.25
0.50

Grand Total 150.000 Gms. ₹ 7,69,977.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
71131130	3%	7,47,550.00	11,213.25	11,213.25	22,426.50

Rupees Seven Lakh Sixty Nine Thousand Nine Hundred Seventy Seven 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

Disha

Vinay Singh