

Tax Invoice

e-Invoice



IRN : f4798c0a85ca7ca8ddd48e1f63382c578b4dc1f311d89b-76c65127bbc28e6fa1
 Ack No. : 172414725946433
 Ack Date : 3-Apr-24

RACHNA JAIN MARBLES KHASRA NO 7, ASOLA VILLAGE FATEHPUR BERI, CHATARPUR MANDIR ROAD, DELHI-110074 GSTIN/UIN: 07ADIPJ3296N1ZZ State Name : Delhi, Code : 07 E-Mail : lalit1102@gmail.com	Invoice No.	e-Way Bill No.	Dated
	3276	721417791038	3-Apr-24
KRISUMI CORPORATION P. LTD. - HR VILLAGE SIHI, SECTOR 36A, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Consignee (Ship to) KRISUMI CORPORATION P. LTD. - HR VILLAGE SIHI, SECTOR 36A, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to) KRISUMI CORPORATION P. LTD. - HR VILLAGE SIHI, SECTOR 36A, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Dispatched through	Destination	
	Road	SECTOR 36A, GURGAON	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		DL01LY6579	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GRANITE Z BLACK FL - 33 SLABS	68022310	337.13 sq.ft	220.00	sq.ft	74,168.60
	IGST@18% ROUND OFF				18 %	13,350.35 0.05
	Total		337.13 sq.ft			₹ 87,519.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Seven Thousand Five Hundred Nineteen Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
68022310	74,168.60	18%	13,350.35	13,350.35
Total	74,168.60		13,350.35	13,350.35

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Three Hundred Fifty and Thirty Five paise Only**

Company's Bank Details
 A/c Holder's Name : **RACHNA JAIN MARBLES**
 Bank Name : **HDFC BANK -C/A**
 A/c No. : **16652560000888**
 Branch & IFS Code : **HAUZ KHAS & HDFC0000467**

Company's PAN : **ADIPJ3296N**

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

for RACHNA JAIN MARBLES

Authorised Signatory

*Received
 total 944 - 132.04 984
 Ashish*

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 3276
Date : 3-Apr-24

IRN : f4798c0a85ca7ca8ddd48e1f63382c578b4dc1f311d89b76c65127bbc28e6fa1
Ack No. : 172414725946433
Ack Date : 3-Apr-24



1. e-Way Bill Details

e-Way Bill No.: 721417791038 Mode : 1 - Road Generated Date : 3-Apr-24 1:35 PM
Generated By: 07ADIPJ3296N1ZZ Approx Distance: 20 KM Valid Upto : 4-Apr-24 11:59 PM
Supply Type : Outward-Supply Transaction Type: Regular

2. Address Details

From RACHNA JAIN MARBLES GSTIN : 07ADIPJ3296N1ZZ Delhi	To KRISUMI CORPORATION P. LTD. - HR GSTIN : 06AAECV0565A1ZR Haryana
Dispatch From KHASRA NO 7, ASOLA, VILLAGE FATEHPUR BERI,, CHATARPUR MANDIR ROAD,, DELHI-110074 Delhi Delhi 110074	Ship To VILLAGE SIHI, SECTOR 36A, GURGAON GURGAON Haryana 122002

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
68022310	GRANITE & GRANITE	337.13 SQF	74,168.60	18

Tot. Taxable Amt : 74,168.60 Other Amt : 0.05 Total Inv Amt : 87,519.00
IGST Amt : 13,350.35

4. Transportation Details

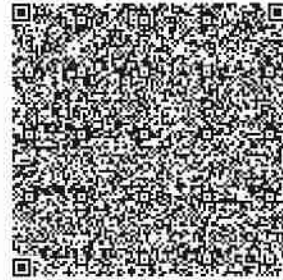
Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : DL01LY6579 From : Delhi CEWB No.:

CREDIT NOTE

e-Invoice



IRN : ea2db86a94e86f182f90ba543416c4fe19a37ae3c8e65c-db9987138e35d26686
 Ack No. : 172414925209132
 Ack Date : 4-May-24

RACHNA JAIN MARBLES KHASRA NO 7, ASOLA VILLAGE FATEHPUR BERI, CHATARPUR MANDIR ROAD, DELHI-110074 GSTIN/UIN: 07ADIPJ3296N1ZZ State Name : Delhi, Code : 07 E-Mail : lalit1102@gmail.com	Credit Note No. e-Way Bill No.	Dated
	4	4-May-24
Consignee (Ship to) KRISUMI CORPORATION P. LTD. - HR VILLAGE SIHI, SECTOR 36A, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Original Invoice No. & Date.	Other References
	3276 dt. 3-Apr-24	
Buyer (Bill to) KRISUMI CORPORATION P. LTD. - HR VILLAGE SIHI, SECTOR 36A, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated
	Dispatch Doc No.	
	Dispatched through	Destination
	ROAD	DELHI
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GRANITE Z BLACK FL	68022310	205.09 sq.ft	220.00	sq.ft	45,119.80
	Less : IGST@18% ROUND OFF				18 %	8,121.56 (-)0.36
	Total		205.09 sq.ft			₹ 53,241.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Fifty Three Thousand Two Hundred Forty One Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
68022310	45,119.80	18%	8,121.56	8,121.56
Total	45,119.80		8,121.56	8,121.56

Tax Amount (in words) : **Indian Rupees Eight Thousand One Hundred Twenty One and Fifty Six paise Only**

Company's PAN : **ADIPJ3296N**

Company's Bank Details
 A/c Holder's Name : **RACHNA JAIN MARBLES**
 Bank Name : **HDFC BANK -C/A**
 A/c No. : **16652560000888**
 Branch & IFS Code : **HAUZ KHAS & HDFC0000467**

for RACHNA JAIN MARBLES

Authorised Signatory