



A-17, OKHLA PHASE-1  
INDUSTRIAL AREA  
NEW DELHI: -110020  
PHONE NO.011-40199325  
E-mail: nineclothing@yahoo.com.



A-17 OKHLA INDUSTRIAL AREA PHASE-1  
NEW DELHI-110020  
TEL. : 91-11-41016946,41016951  
GST NO. 07AAEFN7334E1ZE

### TAX INVOICE

NAME:-KRISUMI CORPORATION PVT LTD					BILL NO:-06/OKHLA-269		
					DATE:-17.07.2025		
ADDRESS:-11TH FLOOR,UNIT-02,EMAAR CAPITAL TOWER-2					AGAINST P I NO.07 DATE.21.06.2025		
SECTOR 26, M G ROAD , GURUGRAM							
HARYANA-122002							
GST NO:- 06AAECV0565A1ZR							
PAN NO:- AAECV0565A							
SR. NO.	DISCRIPTION	Qty.	HSN CODE	RATE	GROSS AMOUNT	DISCOUNT	ASS.VALUE
1	SUIT MALE	15	620319	14,800.00	222,000.00	-	222,000.00
2	SHIRT MALE	34	620520	3,080.00	104,720.00	-	104,720.00
3	TROUSER MALE	5	620342	5,700.00	28,500.00	-	28,500.00
4	TIE MALE	12	621510	1,150.00	13,800.00	-	13,800.00
5	BLAZER MALE	2	620339	9,100.00	18,200.00	-	18,200.00
6	SUIT FEMALE	1	620319	15,600.00	15,600.00	-	15,600.00
7	SHIRT FEMALE	3	620520	2,800.00	8,400.00	-	8,400.00
8	BLAZER FEMALE	1	620339	10,200.00	10,200.00	-	10,200.00
		73			421,420.00	-	421,420.00
						TOTAL	421,420.00
						CGST@6%	-
						SGST@6%	-
						IGST@12%	50,570.40
						Round off(+/-)	-0.40
Amount Chargeable (in words):-FOUR LAKH SEVENTY ONE THOUSAND NINE HUNDRED NINTY ONLY.						NET BILL AMOUNT	471,990.00

Payment Terms & conditions:- 100% Advance payment

#### Company Bank Details for NEFT/RTGS

Company name:- NINE  
Bank Name:- HDFC BANK C/A  
A/C No:- C/A No.04672320000562  
IFSC CODE:- HDFC0000467  
Branch :- A-24 HAUZ KHAS  
NEW DELHI-110016

For Nine

Athorised Signatory



# e-Way Bill



E-Way Bill No:	7815 4541 8784
E-Way Bill Date:	17/07/2025 04:00 PM
Generated By:	07AAE FN733 4E1ZE - NINE
Valid From:	17/07/2025 04:00 PM [25Kms]
Valid Until:	18/07/2025

## Part - A

GSTIN of Supplier	07AAEFN7334E1ZE,NINE
Place of Dispatch	South Delhi,DELHI-110020
GSTIN of Recipient	06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED
Place of Delivery	Gurugram,HARYANA-122002
Document No.	269
Document Date	17/07/2025
Transaction Type:	Regular
Value of Goods	471990.4
HSN Code	620319 - SUIT( +7 )
Reason for Transportation	Outward - Supply
Transporter	

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01CAE8706	South Delhi	17/07/2025 04:00 PM	07AAEFN7334E1ZE	-	-



781545418784

Note\*: If any discrepancy in information please try after sometime.

07AAEFN7334E1ZE  
NINE



1.e-Invoice Details

IRN : d9ed1a8c0d60e82c47240ba3be84d412aa06e Ack No. : 172517936056329  
d9f096071c3e821a6282c316c0d

Ack Date : 17-07-2025 16:03:00

2.Transaction Details

Supply type Code : B2B

Document No. : 269

IGST applicable despite Supplier and  
Recipient located in same State : No

Place of Supply : HARYANA

Document Type : Tax Invoice

Document Date : 17-07-2025

3.Party Details

Supplier :

GSTIN : 07AAEFN7334E1ZE

NINE

D-31 DEFENCE COLONY GROUND FLOOR NEW DELHI

DELHI 110024 DELHI

9773673434 NINEACCOUNT@YMAIL.COM

Recipient :

GSTIN : 06AAECV0565A1ZR

KRISUMI CORPORATION PVT LTD

11 TH FLOOR UNIT-02 EMAAR CAPITAL TOWER-2

SECTOR-26 MG ROAD GURUGRAM Place of Supply: HARYANA

122002 HARYANA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess   State Cess + Cess Non.Advol)	Other charges	Total
1	SUIT	620339	15	PCS	14800	0	222000	12.00 + 0.00   0.00 + 0	0	248640
2	SHIRT	620520	34	PCS	3080	0	104720	12.00 + 0.00   0.00 + 0	0	117286.4
3	TROUSER	620342	5	PCS	5700	0	28500	12.00 + 0.00   0.00 + 0	0	31920
4	TIE	621510	12	PCS	1150	0	13800	12.00 + 0.00   0.00 + 0	0	15456
5	BLAZER	620339	2	PCS	9100	0	18200	12.00 + 0.00   0.00 + 0	0	20384
6	SUIT	620319	1	PCS	15600	0	15600	12.00 + 0.00   0.00 + 0	0	17472
7	SHIRT	620520	3	PCS	2800	0	8400	12.00 + 0.00   0.00 + 0	0	9408
8	BLAZER	620339	1	PCS	10200	0	10200	12.00 + 0.00   0.00 + 0	0	11424

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
421420.00	0.00	0.00	50570.40	0.00	0.00	0.00	0.00	0.00	471990.40

Generated By : 07AAEFN7334E1ZE

Print Date : 17-07-2025 16:03:33



172517936056329

eSign

Digitally Signed by NIC-IRP  
on : 2025-07-17 16:03:00