


TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

 Leather Talks D-5, A C Market 1, Shakespeare Sarani, Kolkata - 700071 GSTIN/UIN: 19ACHPJ2536M1ZA State Name : West Bengal, Code : 19 E-Mail : accounts@leathertalks.com	Invoice No. e-Way Bill No. Dated	LT/T/1153/24-25 8015 0986 2047 18-Mar-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated

Consignee (Ship to) Krisumi Sales Lounge Sector 36A, Gurugram - 122004 Cont- Mr Kunal Yadav / Rakseh Talwar Mob No - 9565050555 / 9871211330 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Gurgaon
	Terms of Delivery	

Buyer (Bill to) Krisumi Corporation Pvt Ltd 11th Floor, Unit 02, Emaar Capital Tower-2 Sector 26, M G Road Gurugram - 122002 Cont- Mr Kunal Yadav Mob No - 9565050555 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LOOP II FOLIO BAG (LT/OB/101)	42021190	35.000 PCS	5,135.00	PCS		1,79,725.00
2	LT FOLDABLE KEY POUCH WITH SIX HOOK RING	42021190	35.000 PCS	485.00	PCS		16,975.00
3	LT CRESCENT KEY CHAIN	42021190	35.000 PCS	335.00	PCS		11,725.00
							2,08,425.00
OUTPUT IGST ROUND OFF							37,516.50
							0.50
Total			105.000 PCS				₹ 2,45,942.00

GATE IN
 NO. 1578
 DATE 26/03/25
 KRISUMI CORPORATION


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


Indian Rupees Two Lakh Forty Five Thousand Nine Hundred Forty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
42021190	2,08,425.00	18%	37,516.50	37,516.50
Total	2,08,425.00		37,516.50	37,516.50


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

Company's Bank Details
 A/c Holder's Name : LEATHER TALKS
 Bank Name : HDFC BANK LTD
 A/c No. : 05938730000066
 Branch & IFS Code : PARK CIRCUS & HDFC0000593

Remarks:
 HC
 Company's PAN : ACHPJ2536M
 Declaration
 Press Enter Key to cont....

for Leather Talks

 Authorised Signatory

Part - A Slip

Unique No.	8015 0986 2047
Entered Date	18/03/2025 05:58 PM
Entered By	19ACH PJ253 6M1ZA - RAMESH KUMAR JAGGI
Valid From:	Not Valid for Movement as Part B is not entered [1487Kms]
Part - A	
GSTIN of Supplier	19AHPJ2536M1ZA,LEATHER TALKS
Place of Dispatch	Kolkata,WEST BENGAL-700071
GSTIN of Recipient	06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED
Place of Delivery	Gurugram,HARYANA-122004
Document No.	LT/T/1153/24-25
Document Date	18/03/2025
Transaction Type:	Bill To - Ship To
Value of Goods	245942
HSN Code	42021190 - LEATHER GOODS(+2)
Reason for Transportation	Outward - Supply
Transporter	19AAICK4912G1ZG & KMCR SOLUTIONS (OPC) PRIVATE LIMITED
 801509862047	
Note*: If any discrepancy in information please try after sometime.	