

Req 10 & 40993



**nine**  
Styles

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

**PROFORMA INVOICE**

| NAME:-KRISUMI CORPORATION PVT LTD   |            |      |          |          |              | DATE:-13.02.2025 |             |
|---|------------|------|----------|----------|--------------|------------------|-------------|
| ADDRESS:-11TH FLOOR,UNIT-02,EMAAR CAPITAL TOWER-2                                       |            |      |          |          |              |                  |             |
| SECTOR 26, M G ROAD , GURUGRAM  |            |      |          |          |              |                  |             |
| HARYANA-122002  |            |      |          |          |              |                  |             |
| GST NO:- 06AAECV0565A1ZR  |            |      |          |          |              |                  |             |
| PAN NO:- AAECV0565A   |            |      |          |          |              |                  |             |
| SR. NO.   | DISCRPTION | Qty. | HSN CODE | RATE     | GROSS AMOUNT | DISCOUNT         | ASS.VALUE   |
| 1   | SUIT MALE  | 14   | 620319   | 14,800.0 | 2,07,200.0   | -                | 2,07,200.0  |
| 2   | SHIRT MALE | 21   | 620520   | 3,080.0  | 64,680.0     | -                | 64,680.0    |
| 3   | TIE MALE   | 14   | 621510   | 1,150.0  | 16,100.0     | -                | 16,100.0    |
|   |            | 49   |          |          | 2,87,980.00  | -                | 2,87,980.00 |
|   |            |      |          |          |              | TOTAL            | 2,87,980.00 |
|   |            |      |          |          |              | CGST@6%          | -           |
|   |            |      |          |          |              | SGST@6%          | -           |
|   |            |      |          |          |              | IGST@12%         | 34,557.60   |
|   |            |      |          |          |              | Round off(+/-)   | 0.40        |
| Amount Chargeable (in words):-THREE LAKH TWENTY TWO THOUSAND FIFE HUNDRED THIRTY EINGH. |            |      |          |          |              | NET BILL AMOUNT  | 3,22,538.00 |

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

Authorised Signatory

