

Request in - 37970

GSTIN : 07ANLPB1502C1ZT

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TAX INVOICE

HARISHANKER SUNIL KUMAR JEWELLERS

SHOP NO 15,1122,CHATTA MADAN GOPAL,, DELHI-110006

PAN : ANLPB1502C

Tel. : 9711018894 email : ekansh@ekanshbansal.com

Party Details : KRISUMI CORPORATION PVT LTD KRISUMI SALES LOUNGE, SECTOR 36 A CPR, GURUGRAM, 122004		Invoice No. : HSJ1704/2024-25
GSTIN / UIN : 06AAECV0565A1ZR		Dated : 01/06/2024
Description :		Place of Supply : Haryana (06)
		Reverse Charge : N
		GR/RR No. :
		Transport : by Hand
		Vehicle No. :
		Station :

S.N.	Description of Goods	HSN/SAC Code	Description	Qty.	Unit	Price	Amount(₹)
1.	SILVER PLATED ITEMS KESRI NANDAN IG 174 40 PCS	741810		40.000	Pcs.	9,821.43	3,92,857.14

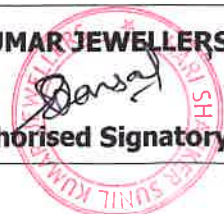
GATE IN
NO. 929
DATE 10/06/24
KRISUMI CORPORATION



						Total	3,92,857.14
Add : IGST						@ 12.00 %	47,142.86
Grand Total						40.000 Pcs.	₹ 4,40,000.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	3,92,857.14	47,142.86	47,142.86

Rupees Four Lakh Forty Thousand 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 JEWELLERS  Authorised Signatory