

GSTIN : 07AALPB9150H1ZQ

TAX INVOICE

HARISHANKER SUNIL KUMAR

Key ID : 39788

M 10, GREATER KAILASH - I, DELHI 110048

PAN : AALPB9150H

Tel. : 01145141602 email : bansala81@yahoo.in

Invoice No. : HS/691/2024-25
 Dated : 13/11/2024
 Place of Supply : Haryana (06)
 Reverse Charge : N

GR/RR No :
 Transport : Self
 Vehicle No. :
 Station :

Billed to :

KRISUMI CORPORATION PVT. LTD.
 KRISUMI SALES LOUNGE, SECTOR 36A
 CPR, GURUGRAM 122004

Shipped to :

KRISUMI CORPORATION PVT. LTD.
 KRISUMI SALES LOUNGE, SECTOR 36A
 CPR, GURUGRAM 122004

GSTIN / UIN : 06AAECV0565A1ZR

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	SILVER CASTED BAR 1KGX5Pcs/9999 FINE/MMTC	71069290	5000.000	Gms.	101.00	5,05,000.00
2.	SILVER CASTED BAR 250GmsX8Pcs/MMTC	71069290	2000.000	Gms.	108.12	2,16,240.00
3.	SILVER CASTED BAR 100GmsX24Pcs 50GmsX12Pcs MMTC/999 FINE	71069290	3000.000	Gms.	109.96	3,29,880.00
4.	SILVER CASTED BAR 1KGX 5 PCS/9999FINE/MMTC	71069290	5000.000	Gms.	101.00	5,05,000.00
Add : IGST @ 3.00 % Add : Rounded Off (+)						15,56,120.00 46,683.60 0.40
Grand Total					15000.000 Gms.	₹ 16,02,804.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
71069290	3%	15,56,120.00	46,683.60	46,683.60

Rupees Sixteen Lakh Two Thousand Eight Hundred Four Only

Terms & Conditions

E.& O.E.

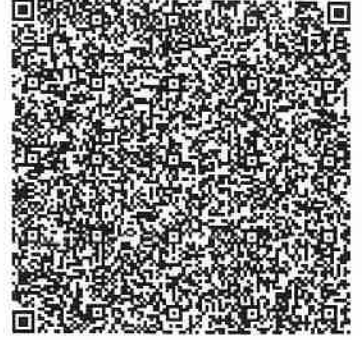
- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For HARISHANKER SUNIL KUMAR


 Authorised Signatory

07AALPB9150H1ZQ
HARI SHANKER SUNIL KUMAR



1.e-Invoice Details

IRN : e3f2901283406d95196f85f5e034a4262 Ack No. : 172416218442491
130af2c9eed0e26d9694d967225a10d

Ack Date : 13-11-2024 17:59:00

2.Transaction Details

Supply type Code : B2B

Document No. : HS/691/2024-25

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

Place of Supply : HARYANA

Document Type : Tax Invoice

Document Date : 13-11-2024

3.Party Details

Supplier :

GSTIN : 07AALPB9150H1ZQ
HARI SHANKER SUNIL KUMAR
M10,M BLOCK MARKET
GK1 110048 DELHI

Recipient :

GSTIN : 06AAECV0565A1ZR
KRISUMI CORPORATION PRIVATE LIMITED
KRISUMI SALES LOUNGE SECTOR 36A CPR
GURUGRAM Place of Supply: HARYANA
122004 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	SILVER CASTED BAR	71069290	5000	GMS	101	0	505000	3.00 + 0.00 0.00 + 0	0	520150
2	SILVER CASTED BAR	71069290	2000	GMS	108.12	0	216240	3.00 + 0.00 0.00 + 0	0	222727.2
3	SILVER CASTED BAR	71069290	3000	GMS	109.96	0	329880	3.00 + 0.00 0.00 + 0	0	339776.4
4	SILVER CASTED BAR	71069290	5000	GMS	101	0	505000	3.00 + 0.00 0.00 + 0	0	520150

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
1556120.00	0.00	0.00	46683.60	0.00	0.00	0.00	0.00	0.40	1602804.00

Generated By : 07AALPB9150H1ZQ

Print Date : 13-11-2024 17:59:11



172416218442491

eSign.

Digitally Signed by NIC-IRP
on : 2024-11-13 17:59:00