



nine

Styles

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/OKLHA-254 | | |
|---|---------------|------|----------|--------|----------------------|-----------------|------------|
| | | | | | DATE.31.05.2024 | | |
| ADDRESS:-3RD FLOOR, CENTRAL PLAZA MALL | | | | | | | |
| DLF GOLF COURSE ROAD SECTOR 53 GURUGRAM | | | | | | | |
| HARYANA-122001 | | | | | | | |
| GST NO: 06AAECV0565A1ZR | | | | | | | |
| PAN NO: AAECV0565A | | | | | | | |
| SR. NO. | DISCRIPTION | Qty. | HSN CODE | RATE | GROSS AMOUNT | DISCOUNT | ASS.VALUE |
| 1 | SUIT MALE | 2 | 620339 | 14,800 | 29,600 | - | 29,600 |
| 2 | SHIRTS MALE | 3 | 620520 | 3,080 | 9,240 | - | 9,240 |
| 3 | SUIT FEMALE | 6 | 620339 | 15,600 | 93,600 | - | 93,600 |
| 4 | SHIRTS FEMALE | 9 | 620520 | 2,800 | 25,200 | - | 25,200 |
| 5 | TIE MALE | 2 | 621510 | 1,150 | 2,300 | - | 2,300 |
| | | 22 | | | 159,940.00 | - | 159,940.00 |
| | | | | | | TOTAL | 159,940.00 |
| | | | | | | CGST@6% | - |
| | | | | | | SGST@6% | - |
| | | | | | | IGST@12% | 19,192.80 |
| | | | | | | Round off(+/-) | 0.20 |
| Amount Chargeable (in words):-ONE LAKH SEVENTY NINE THOUSAND ONE HUNDRED THIRTY THREE ONLY. | | | | | | NET BILL AMOUNT | 179,133.00 |

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

IFC CODE HDFC0000467

Branch :- A-24 HAUZ KHAS

NEW DELHI-110016

For Nine

Authorised Signatory



GATE IN

NO... 827

DATE... 3/6/24

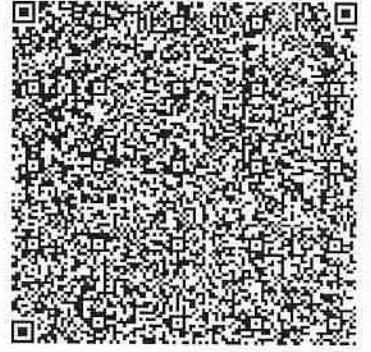
KRISUMI CORPORATION

www.nine-styles.com

01141024297

07AAEFN7334E1ZE

NINE



1. Invoice Details

IRN : 124d4e9bf097c3d3eab1f5348c1ad1083 Ack No. : 172415096423808
bb3580726295ff5f439a87e814101d1

Ack Date : 31-05-2024 15:42:00

2. Transaction Details

Invoice Type : B2B

Document No. : 254

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

Place of Supply : HARYANA

Document Type : Tax Invoice

Document Date : 31-05-2024

3. Party Details

Supplier :

GSTIN : 07AAEFN7334E1ZE

NINE

Phase DEFENCE COLONY GROUND FLOOR NEW

Phase

Phase 110024 DELHI

Phase 673673434 NINEACCOUNT@YMAIL.COM

Recipient :

GSTIN : 06AAECV0565A1ZR

KRISUMI CORPORATION PRIVATE LIMITED

3RD FLOOR,CENTRAL PLAZA MALL,DLF GOLF COURSE ROAD ,SECTOR-53,GURUGRAM,

HARYANA GURUGRAM

HARYANA Place of Supply: HARYANA

122001 HARYANA

4. Details of Goods / Services

| SNo | 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 | SHIRT | 620339 | 2 | PCS | 14800 | 0 | 29600 | 12.00 + 0.00 0.00 + 0 | 0 | 33152 |
| 2 | SHIRT | 620520 | 3 | PCS | 3080 | 0 | 9240 | 12.00 + 0.00 0.00 + 0 | 0 | 10348.8 |
| 3 | TIF | 621510 | 2 | PCS | 1150 | 0 | 2300 | 12.00 + 0.00 0.00 + 0 | 0 | 2576 |
| 4 | SUIT | 620339 | 6 | PCS | 15600 | 0 | 93600 | 12.00 + 0.00 0.00 + 0 | 0 | 104832 |
| 5 | SHIRT | 620520 | 9 | PCS | 2800 | 0 | 25200 | 12.00 + 0.00 0.00 + 0 | 0 | 28224 |

| Taxable Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | State CESS | Discount | Other Charges | Round off Amt | Tot Inv. Amt |
|-------------|----------|----------|----------|----------|------------|----------|---------------|---------------|--------------|
| 159948.00 | 0.00 | 0.00 | 19192.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 179132.80 |

Generated By : 07AAEFN7334E1ZE

Print Date : 31-05-2024 15:41:52



172415096423808

eSign

Digitally Signed by NIC-IRP
on : 2024-05-31 15:42:00

e-Way Bill



E-Way Bill No: **7214 3228 7806**

E-Way Bill Date: **31/05/2024 03:27 PM**

Generated By: **07AAE FN733 4E1ZE - NINE**

Valid From: **31/05/2024 03:27 PM [36Kms]**

Valid Till: **01/06/2024**

Part - A

Origin of Supplier: **07AAEFN7334E1ZE,NINE**

Origin Dispatch: **South Delhi,DELHI-110020**

GSTIN of Recipient: **06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED**

Place of Delivery: **SECTOR 53,HARYANA-122001**

Document No.: **254**

Document Date: **31/05/2024**

Transaction type: **Regular**

Value of Goods: **179132.8**

HSN Code: **620339 - SUIT(+4)**

Reason for Transportation: **Outward - Supply**

Transporter:

Part - B

| Sl.No | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|-------|------------------------------|-------------|---------------------|-----------------|-------------------|-------------------------|
| 1 | DL 10CAE8706 | South Delhi | 31/05/2024 03:27 PM | 07AAEFN7334E1ZE | - | - |



721432287806

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