

GSTIN : 07AALPB9150H1ZQ

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## TAX INVOICE

**HARISHANKER SUNIL KUMAR**

M 10, GREATER KAILASH -1, DELHI 110048

PAN : AALPB9150H

Tel. : 01145141602 email : bansals81@yahoo.in

Invoice No. : HS/8033/2024-25  
 Dated : 28/10/2024  
 Place of Supply : Haryana (06)  
 Reverse Charge : N  
 GR/RR No. :

Transport : Self  
 Vehicle No. :  
 Station :  
 DESCRIPTION :

**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	HALLMARKING CHARGES	Qty.	Unit	Price	Amount(₹)
1.	GOLD BARS/9999 09 PIECES X 100 GM/MMTC PAMP	71081300		900.000	Gms.	8,330.00	7497000.00
2.	GOLD BARS/9999 18 PIECES X 5 GM/MMTC PAMP	71081300		90.000	Gms.	8,300.00	7,47,000.00

Add : IGST

@ 3.00 %

82,44,000.00  
2,47,320.00

Grand Total 990.000 Gms.

₹ 8491320.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
71081300	3%	82,44,000.00	247320.00	2,47,320.00

Rupees Eighty Four Lakh Ninety One Thousand Three Hundred Twenty Only

**Terms & Conditions**

E. &amp; O.E.

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

Receiver's Signature :

For HARISHANKER SUNIL KUMAR

Authorised Signatory