

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice

*ABHISHEK*  
*9977 350 542*



IRN : 01cb82066982c903d92fde0d3254f698c2824ccf4a52b11-9dc0f56c15482973e  
Ack No. : 172516819080545  
Ack Date : 10-Feb-25

*Ref. Mohit Jay.*

<b>NIRANKARI GENERAL STORE</b> E-37 HAUZ KHAS MARKET, NEW DELHI- 110016 DEALS IN ALL MAJOR BRANDS IN Crockery, Appliances, Gift Items, Household, Utensils, Thermoware, Cookware, Kitchenware, Glassware, Plasticware, Cooktops, Microwave Oven, Heaters, Coolers, A/C and Much More Exclusive Items GSTIN/UIN: 07AAAFN0088P1ZY State Name : Delhi, Code : 07 Contact : 9810105313,9650401975 E-Mail : vishwabandhusachdeva77@gmail.com	Invoice No.	e-Way Bill No.	Dated
	67637		10-Feb-25
<b>KRISUMI CORPORATION PRIVATE LIMITED</b> 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26 MG Road, Gurugram, Gurugram, Haryana, 122002 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment	
		CREDIT	
Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26 MG Road, Gurugram, Gurugram, Haryana, 122002 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References	
Consignee (Ship to)	Buyer's Order No.	Dated	
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date	
Consignee (Ship to)	Dispatched through	Destination	
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SQUARE PLATE MEDIUM	691110	24.00 PCS	672.00	600.00	PCS	14,400.00
2	RECTANGULAR PLATES	691110	48.00 PCS	420.00	375.00	PCS	18,000.00
3	STRAIGHT CUP & SAUCER	691110	24.00 PCS	554.40	495.00	PCS	11,880.00
4	TEA SPOON AP	82151000	24.00 PCS	70.80	60.00	PCS	1,440.00
5	COFFEE SPOONS	82159900	36.00 PCS	59.00	50.00	PCS	1,800.00
6	MINI TONG	732393	12.00 PCS	100.80	90.00	PCS	1,080.00
7	FLUTE CHAMPAGNE GLASS	70134200	6.00 SETS	1,770.00	1,500.00	SETS	9,000.00
8	SQ SACHET HOLDER	691110	24.00 PCS	330.40	295.00	PCS	7,080.00
9	TONG	732393	6.00 PCS	134.40	120.00	PCS	720.00
10	TRAY WOOD	441900	5.00 PCS	1,232.00	1,100.00	PCS	5,500.00
							70,900.00
CARTAGE GST							1,800.00
IGST							9,477.05

GATE IN  
NO. *1226*  
DATE *11/02/25*  
KRISUMI CORPORATION  
*Rohit*

continued to page number 2

This is a Computer Generated Invoice



<b>NIRANKARI GENERAL STORE</b> E-37 HAUZ KHAS MARKET, NEW DELHI- 110016 DEALS IN ALL MAJOR BRANDS IN Crockery, Appliances, Gift Items, Household, Utensils, Thermoware, Cookware, Kitchenware, Glassware, Plasticware, Cooktops, Microwave Oven, Heaters, Coolers, A/C and Much More Exclusive Items GSTIN/UIN: 07AAAFN0088P1ZY State Name : Delhi, Code : 07 Contact : 9810105313,9650401975 E-Mail : vishwabandhusachdeva77@gmail.com	Invoice No.	e-Way Bill No.	Dated
	<b>67637</b>		<b>10-Feb-25</b>
<b>KRISUMI CORPORATION PRIVATE LIMITED</b> 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26 MG Road, Gurugram, Gurugram, Haryana, 122002 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment	
		<b>CREDIT</b>	
Consignee (Ship to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26 MG Road, Gurugram, Gurugram, Haryana, 122002 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References	
Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26 MG Road, Gurugram, Gurugram, Haryana, 122002 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
	Less : <b>Round Off</b>					<b>(-)0.05</b>
<b>Total</b>						<b>₹ 82,177.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eighty Two Thousand One Hundred Seventy Seven Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
691110	52,663.92	12%	6,319.67	6,319.67
82151000	1,476.56	18%	265.78	265.78
82159900	1,845.70	18%	332.23	332.23
732393	1,845.70	12%	221.48	221.48
70134200	9,228.49	18%	1,661.13	1,661.13
441900	5,639.63	12%	676.76	676.76
<b>Total</b>			<b>9,477.05</b>	<b>9,477.05</b>

Tax Amount (in words) : **INR Nine Thousand Four Hundred Seventy Seven and Five paise Only**

Company's Bank Details

Bank Name : **IDFC FIRST BANK**A/c No. : **10157540646**Branch & IFS Code : **HAUZ KHAS NEW DELHI-110016 & IDFB0020222**for **NIRANKARI GENERAL STORE**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice



## e-Way Bill



E-Way Bill No:	7115 0066 6190
E-Way Bill Date:	10/02/2025 08:43 PM
Generated By:	07AAA FN008 8P1ZY - NIRANKARI GENERAL STORES
Valid From:	10/02/2025 08:43 PM [19Kms]
Valid Until:	11/02/2025

### Part - A

GSTIN of Supplier	07AAAFN0088P1ZY,NIRANKARI GENERAL STORE
Place of Dispatch	South Delhi,DELHI-110016
GSTIN of Recipient	06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED
Place of Delivery	Gurugram,HARYANA-122002
Document No.	67637
Document Date	10/02/2025
Transaction Type:	Regular
Value of Goods	82177
HSN Code	691110 - ( +5 )
Reason for Transportation	Outward - Supply
Transporter	

### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LV5380	South Delhi	10/02/2025 08:43 PM	07AAAFN0088P1ZY	-	-



711500666190

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