

GSTIN : 07AALPB9150H1ZQ

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TAX INVOICE

HARISHANKER SUNIL KUMAR

M 10, GREATER KAILASH -1, DELHI 110048

PAN : AALPB9150H

Tel. : 01123250913 email : bansals81@yahoo.in

Invoice No. : HS/6585/2022-23  
Dated : 09/09/2022  
Place of Supply : Delhi (07)

Reverse Charge : N  
DESCRIPTION :

**Billed to :**  
Krisumi Corporation Pvt Ltd  
461-462, Udyog Vihar, Phase 3  
Gurugram, Haryana 12201

**Shipped to :**  
Krisumi Corporation Pvt Ltd  
461-462, Udyog Vihar, Phase 3  
Gurugram, Haryana 12201

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	HALLMARKING CHARGES	Qty.	Unit	Price	Amount(₹)
1.	22 K Gold Ornaments GINNI/8 GRAMS X 4 NOS/ 916 HM	71131130	35	32.000	Gms.	5,066.25	1,62,120.00
2.	22 K Gold Ornaments GINNI/ 4 GRAMS 1 NOS/916 HM	71131130	35	4.000	Gms.	5,130.00	20,520.00
3.	22 K Gold Ornaments GINNI/ 1 GRAM X 2 NOS/ 916 HM	71131130	35	2.000	Gms.	5,380.00	10,760.00

Add : CGST @ 1.50 %  
Add : SGST @ 1.50 %

**1,93,400.00**  
2,901.00  
2,901.00

**Grand Total 38.000 Gms. ₹ 1,99,202.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
71131130	3%	1,93,400.00	2,901.00	2,901.00	5,802.00

**Rupees One Lakh Ninety Nine Thousand Two Hundred Two 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 within the stipulated time.
  - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

GATE IN NO. 1221  
DATE 10/09/22  
KRISUMI CORPORATION  
Received stamp

For HARISHANKER SUNIL KUMAR

Authorized Signatory

*Disks*  
*Vineet Nanda*