



A-17 OKHLA INDUSTRIAL AREA PHASE-1  
NEW DELHI-110020  
TEL. : 91-11-41016946,41016951  
GST NO. 07AAEFN7334E1ZE

### PROFORMA INVOICE(NO.05)

NAME:-KRISUMI CORPORATION PVT LTD						DATE:-11.05.2025	
ADDRESS:-11TH FLOOR,UNIT-02,EMAAR CAPITAL TOWER-2							
SECTOR 26, M G ROAD , GURUGRAM							
HARYANA-122002							
GST NO:- 06AAECV0565A1ZR							
PAN NO:- AAECV0565A							
SR. NO.	DISCRIPTION	Qty.	HSN CODE	RATE	GROSS AMOUNT	DISCOUNT	ASS.VALUE
1	SUIT MALE	6	620319	14,800.00	88,800.00	-	88,800.00
2	SHIRT MALE	14	620520	3,080.00	43,120.00	-	43,120.00
3	TROUSER MALE	4	620342	5,700.00	22,800.00	-	22,800.00
5	TIE MALE	2	621510	1,150.00	2,300.00	-	2,300.00
4	SUIT FEMALE	12	620319	15,600.00	187,200.00	-	187,200.00
5	SHIRT FEMALE	18	620520	2,800.00	50,400.00	-	50,400.00
6	TROUSER FEMALE	4	620342	5,400.00	21,600.00	-	21,600.00
		<b>60</b>			<b>416,220.00</b>	<b>-</b>	<b>416,220.00</b>
						TOTAL	416,220.00
						CGST@6%	-
						SGST@6%	-
						IGST@12%	49,946.40
						Round off(+/-)	-0.40
Amount Chargeable (in words):-FOUR LAKH SIXTY SIX THOUSAND ONE HUNDRED SIXTY SIX ONLY.						NET BILL AMOUNT	466,166.00

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  
IFSC CODE:- HDFC0000467  
Branch :- A-24 HAUZ KHAS  
NEW DELHI-110016

For Nine

Athorised Signatory

