



ahujasons

SHAWLS | STOLES | SCARVES | SARIS

TAX INVOICE

Voucher No: A00SX54000001122

Customer

KRISUMI CORPORATION PRIVATE LIMITED
3RD FLOOR, CENTRAL PLAZA MALL, DLF
GOLF COURSEROAD, SECTOR 53,
GURUGRAM, HARYANA

GURUGRAM - 122001

PAN

GST No. 06AAECV0565A1ZR

IRN.

49ab84f9c1e8d84ea72b60cc204def8ea1b4382d1e576c77b87a5790a001d9bb

Date: 22-05-2024

Place of Supply: HR Store

Place of Delivery: ND INStore

Ref Inv. No.



Ref Inv. Dt.

Acknowledgement No.

172415036642205

Acknowledgement Date

2024-05-22 13:24:00

SNO	DESCRIPTION	HSN	QTY	RATE	TAXABLE AMOUNT	GST %	GST AMOUNT	AMOUNT
1	AS01827405 HANDLOOM PURE PASHMINA EKAT H.STRIPE 17X72	621420	1.00	3,400.00	3,035.71	12.00	364.29	3,400.00
2	AS01820417 HANDLOOM PURE PASHMINA CHECK 17X72	621420	1.00	3,400.00	3,035.71	12.00	364.29	3,400.00
3	AS01820379 HANDLOOM PURE PASHMINA CHECK 17X72	621420	1.00	3,400.00	3,035.71	12.00	364.29	3,400.00
4	AS01810858 HANDLOOM PURE PASHMINA CHECK 17X72	621420	1.00	3,400.00	3,035.71	12.00	364.29	3,400.00
5	AS01764606 HANDLOOM PURE PASHMINA CHECK 17X72	621420	1.00	3,400.00	3,035.71	12.00	364.29	3,400.00
6	AS01764603 HANDLOOM PURE PASHMINA CHECK 17X72	621420	1.00	3,400.00	3,035.71	12.00	364.29	3,400.00
7	AS01786597 HANDLOOM PURE PASHMINA CHECK 17X72	621420	1.00	3,400.00	3,035.71	12.00	364.29	3,400.00
TOTAL			7.00					23,800.00

For Ahujasons Shawl Wale (P) Ltd.

Customer
Account

23,800.00

GSTIN NO. 07AAACA0783B1Z8 | CIN NO. U74899DL1983PTC016629 | PAN NO. AAACA0783B
All matters subject to Delhi Jurisdiction. For Terms and Conditions please turn over.



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