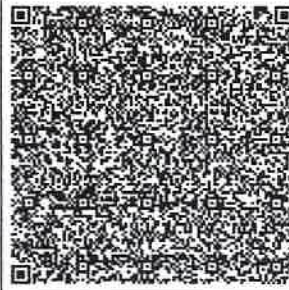


**Tax Invoice**

e-Invoice

*Ref ID - 31169*



IRN : 68f3b50205e5b092c61fbc4b65efe85f328a97d7a62cd-c975ac52e947fd17cf7  
 Ack No. : 172414941256185  
 Ack Date : 7-May-2024

<b>Satvik Collections</b> F-213/A ,FIRST FLOOR, OLD M.B ROAD LADO SARAI SOUTH DELHI DELHI - 110030 GSTIN/UIN: 07AAWPB5609C1ZT State Name : Delhi, Code : 07 Contact : 011-4166 5220,+91-9811309935 E-Mail : satvikgroup@gmail.com	Invoice No.    e-Way Bill No.    Dated <b>SC/24-25/068    741426144133    7-May-2024</b>
	Delivery Note
Consignee (Ship to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR , CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53 , GURUGRAM , HARYANA,122001  GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.    Other References
	Buyer's Order No.    Dated
Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR , CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53 , GURUGRAM , HARYANA,122001  GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Dispatch Doc No.    Delivery Note Date
	Dispatched through    Destination
	Bill of Lading/LR-RR No.    Motor Vehicle No. <b>HR26EZ0822</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Paintings</b> SALASAR BALAJI PAINING WITH GOLD FOILING ANS SWAROSWKI WITH MEHRAB OUTER SIZE 50X39 INCHES  <b>IGST OUTPUT</b>	970110	1 pcs	1,81,000.00	pcs		1,81,000.00
							21,720.00
<b>Total</b>			<b>1 pcs</b>				<b>2,02,720.00</b>

Amount Chargeable (in words) E. & O.E

**INR Two Lakh Two Thousand Seven Hundred Twenty Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
970110	1,81,000.00	12%	21,720.00	21,720.00
<b>Total</b>			<b>21,720.00</b>	<b>21,720.00</b>

Tax Amount (in words) : **INR Twenty One Thousand Seven Hundred Twenty Only**

Company's PAN : **AAWPB5609C**

**Declaration**

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

- 1-Goods once sold will not be taken back .
- 2-Payment should be made thru RTGS/NEFT/DD only.
- 3-Bill should be paid within stipulated period .
- 4-E. & O.E.

**Company's Bank Details**  
 A/c Holder's Name: **Satvik Collections**  
 Bank Name : **ICICI Bank 017105000706**  
 A/c No. : **017105000706**  
 Branch & IFS Code: **E-30, Hauz Khas, New Delhi-110016 & ICIC0003445**  
 for Satvik Collections  
 Authorised Signatory



This is a Computer Generated Invoice