

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/6297/2022-23
Dated : 13/04/2022
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 GOLD COINS 16Pcs	7113	16X35	104.000	Gms.	5,204.65	5,41,284.00

GATE IN
NO. 124
DATE 13/04/2022
KRISUMI CORPORATION
Dhama

Add : CGST @ 1.50 %
Add : SGST @ 1.50 %
Add : Rounded Off (+)

5,41,284.00
8,119.26
8,119.26
0.48

Grand Total 104.000 Gms.

₹ 5,57,523.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
7113	3%	5,41,284.00	8,119.26	8,119.26	16,238.52

Rupees Five Lakh Fifty Seven Thousand Five Hundred Twenty Three 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 with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For HARISHANKER SUNIL KUMAR

Authorised Signatory

Disha
Vineet