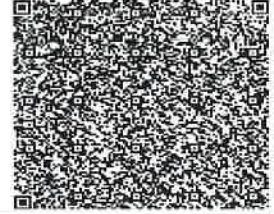


(ORIGINAL)



## TAX INVOICE



## KAPOOR WATCH CO. PVT. LTD.

Shop No. 243-A & 244 & 246, First Floor  
DLF Emporio Mall Vasant Kunj,  
New Delhi  
Delhi ZIP Code : 110070

PH: 011-46767777

Registered Office :

D-31, 2nd Floor, Defence Colony, South East Delhi, Delhi-110024

E-Mail: enquiry@kapoorwatch.com

Date : 10-02-2025 7:09:57 PM

Invoice No : EMP/24/ 817

E-Way Bill No : 741500778973

Ack No : 172518821598748

## Buyer :

KRISUMI CORPORATION PRIVATE LIMITED

Mobile No : 7303183987

E-Mail : accounts@krisumi.com

## Buyer Address :

3RD FLOOR, CENTRAL PLAZA MALL,  
DLF GOLF COURSE ROAD, SECTOR-53,  
GURUGRAM, HARYANA - 122001

State Name : Haryana

ZIP Code : 122001

Place of Supply : Haryana

PAN No : AAECV0565A

GSTIN/UIN : 06AAECV0565A1ZR

S.No.	Brand	Model No	Product	Serial No	Qty	HSN/SAC	Rate	IGST		Amount
								Rate	Amt	
1	FRANCK MULLER	2V SC AT 5N FO L REL MOP D N	WATCH	019	1	91022100	1838983.05	18.00 %	331016.95	2170000.00
<b>Total</b>					<b>1</b>		<b>1838983.05</b>		<b>331016.95</b>	<b>2170000.00</b>

Brand Credit 2170000.00

Amount in Words Rupees: Twenty One Lakh Seventy Thousand Only

2170000.00

Remark : PAYMENT RCVD BY RTGS.

7CS

2172.00

Company GSTIN : 07AAACK3885A1ZR

Company PAN : AAACK3885A

Company CIN : U33309DL1996PTC078735

IRN : be1cdc1268d8d1e772ea119da949e3b14a3c53f274f7364483903234be0a11f3

2,172,172.00

## Declaration:

1. Goods for personal consumption and not for further sale.
2. We declare that all particulars mentioned in the invoice are true and correct..
3. Any inconsistency/damage/scratches to the products should be notified at the time of purchase. Any claim post this will not be entertained by the compan
4. No cash refund will be made for any product returned/exchanged.
5. Received the goods in good working condition.
6. All disputes are subject to the exclusive jurisdiction of the courts at Delhi.

Customer's Seal and Signature

FOR KAPOOR WATCH CO.PVT.LTD.

Authorised Signatory

This is a Computer Generated Invoice