

**Tax Invoice**

e-Invoice



IRN : 35cdea3c4ee62a0dd406e9caf8f21f146a51992196e2bb-04fbc14d62943213a6  
 Ack No. : 172415167916891  
 Ack Date : 10-Jun-24

<b>RACHNA JAIN MARBLES</b> KHASRA NO 7, ASOLA VILLAGE FATEHPUR BERI, CHATARPUR MANDIR ROAD, DELHI-110074 GSTIN/UIN: 07ADIPJ3296N1ZZ State Name : Delhi, Code : 07 E-Mail : lalit1102@gmail.com	Invoice No.	e-Way Bill No.	Dated
	3407	761434654563	10-Jun-24
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
Consignee (Ship to) <b>KRISUMI CORPORATION P. LTD. - HR</b> VILLAGE SIHI, SECTOR 36A, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
Buyer (Bill to) <b>KRISUMI CORPORATION P. LTD. - HR</b> VILLAGE SIHI, SECTOR 36A, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Dispatched through		Destination
	<b>Road</b>		<b>SECTOR 36A, GURGAON</b>
	Bill of Lading/LR-RR No.		Motor Vehicle No.
			<b>DL01LAF4679</b>
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>GRANITE</b> Z BLACK LEATHER 9 SLABS	68022310	285.11 sqr.ft	220.00	sqr.ft	62,724.20
	<b>IGST@18% ROUND OFF</b>				18 %	11,290.36 0.44
	Total		285.11 sqr.ft			<b>₹ 74,015.00</b>

GATE IN  
 NO. 933  
 DATE 11/06/24  
 KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Seventy Four Thousand Fifteen Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
68022310	62,724.20	18%	11,290.36	11,290.36
Total	62,724.20		11,290.36	11,290.36

Tax Amount (in words) : **Indian Rupees Eleven Thousand Two Hundred Ninety and Thirty Six paise Only**

Company's Bank Details  
 A/c Holder's Name : **RACHNA JAIN MARBLES**  
 Bank Name : **HDFC BANK -C/A**  
 A/c No. : **16652560000888**  
 Branch & IFS Code : **HAUZ KHAS & HDFC0000467**

Company's PAN : **ADIPJ3296N**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **RACHNA JAIN MARBLES**  
 NEW DELHI  
 Authorised Signatory



**e-Way Bill**

**e-Way Bill**

Doc No. : Tax Invoice - 3407  
Date : 10-Jun-24

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**1. e-Way Bill Details**

e-Way Bill No.: 761434654563 Mode : 1 - Road Generated Date : 10-Jun-24 5:58 PM  
Generated By: 07ADIPJ3296N1ZZ Approx Distance: 20 KM Valid Upto : 11-Jun-24 11:59 PM  
Supply Type : Outward-Supply Transaction Type: Regular

**2. Address Details**

**From**

RACHNA JAIN MARBLES  
GSTIN : 07ADIPJ3296N1ZZ  
Delhi

**To**

KRISUMI CORPORATION P. LTD. - HR  
GSTIN : 06AAECV0565A1ZR  
Haryana

**Dispatch From**

KHASRA NO 7, ASOLA, VILLAGE FATEHPUR BERI,,  
CHATARPUR MANDIR ROAD,, DELHI-110074 Delhi Delhi  
110074

**Ship To**

VILLAGE SIHI, SECTOR 36A, GURGAON GURGAON  
Haryana 122002

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
68022310	GRANITE & GRANITE	285.11 SQF	62,724.20	18

Tot. Taxable Amt : 62,724.20 Other Amt : 0.44 Total Inv Amt : 74,015.00  
IGST Amt : 11,290.36

**4. Transportation Details**

Transporter ID : Doc No. :  
Name : Date :

**5. Vehicle Details**

Vehicle No. : DL01LAF4679 From : Delhi CEWB No.: