

GSTIN : 07AALPB9150H1ZQ

Original Copy

TAX INVOICE

HARISHANKER SUNIL KUMAR

M 10, GREATER KAILASH -1, DELHI 110048

PAN : AALPB9150H

Tel. : 01145141602 email : bansals81@yahoo.in

Invoice No. : HS/6954/2023-24
 Dated : 20/04/2023
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :

Transport : Self
 Vehicle No. :
 Station :
 DESCRIPTION :

Billed to :
 KRISUMI CORPORATION PVT. LTD.
 3RD FLOOR, CENTRAL PLAZA MALL
 GOLF COURSE RD., SECTOR 53, GURUGRAM
 HARYANA 122001

Shipped to :
 KRISUMI CORPORATION PVT. LTD.
 3RD FLOOR, CENTRAL PLAZA MALL
 GOLF COURSE RD., SECTOR 53, GURUGRAM
 HARYANA 122001

GSTIN / UIN : 06AAECV0565A1ZR

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S.N.	Description of Goods	HSN/SAC Code	HALLMARKING CHARGES	Qty.	Unit	Price	Amount(₹)
1.	22 K Gold Ornaments 30X8 GM COINS/916	71131130		240.000	Gms.	5,937.50	1425000.00
2.	22 K Gold Ornaments 5X1 GM COINS/916	71131130		5.000	Gms.	6,332.00	31,660.00

GATE IN NO. 309
 DATE 03/05/2023
 KRISUMI CORPORATION
 Sharma

Add : IGST @ 3.00 %
 Add : Rounded Off (+)

14,56,660.00
 43,699.80
 0.20

Grand Total 245.000 Gms. ₹ 1500360.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
71131130	3%	14,56,660.00	43,699.80	43,699.80

Rupees Fifteen Lakh Three Hundred Sixty Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For HARISHANKER SUNIL KUMAR

Authorised Signatory

Signature

Recd.
 B. W. Kohli
 03/05/23

