

PERFORMA INVOICE

Seller:	HARI SHANKER SUNIL KUMAR
Address:	M-10, GROUND FLOOR, GREATER KAILASH PART 1, DELHI 110048
GSTIN:	07AALPB9150H1ZQ
Buyer:	KRISUMI CORPORATION PVT LTD
Address:	Krisumi Sales Lounge, Sector 36A, CPR, Gurugram 122004
GSTIN:	06AAECV0565A1ZR
Date:	11.02.2025

SNO	AMOUNT	DENOMINATION	RATE	GST	TOTAL	NO OF PCS	AMOUNT	TOTAL	QTY	TOTAL
1	75000	8	67200	2016	69216	1	69216			
		4	33600	1008	34608	0	0			
		2	17500	525	18025	0	0			
		1	9000	270	9270	1	9270	78486	1	78486
2	150000	8	67200	2016	69216	2	138432			
		4	33600	1008	34608	0	0			
		2	17500	525	18025	1	18025			
		1	9000	270	9270	0	0	156457	8	1251656
3	400000	8	67200	2016	69216	5	346080			
		4	33600	1008	34608	0	0			
		2	17500	525	18025	3	54075			
		1	9000	270	9270	0	0	400155	1	400155
										1730297

PLEASE NOTE: GOLD PRICES MAY VARY AS PER THE DATE WE FINALISE THE ORDER.

This is a system generated performa invoice and doesn't need any signature