

# Sudarshan Photography

F-121, PalamVihar, Gurgaon, 122017

To

Krisumi Corporation Pvt Ltd,

Sector 36A, Gurgaon.

Date: - 30/10/2024

Invoice No - 0784



SrNo	Particulars	Qty	Rate	Rs
1	Photography of Deepotsav 29 oct and 30 oct			14000/-
	Total Amount			14000/-

: Since we are not liable to get registered under section 22(1) of cgst act, no gst will be charged on all our invoices.

Photographer



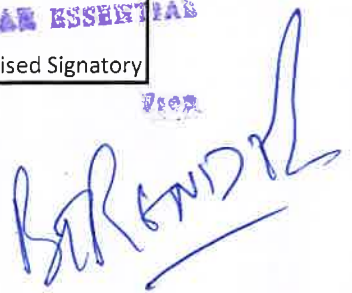
Account Holder - Sudarshan Jha  
Bank Name - Kotak Bank  
A/c No - 5212782195  
IFSC - KKBK0004264  
PAN No - AIOPJ7687E

Sudarshan Jha  
9326701060



## BAR ESSENTIALS

166/1, IIND FLOOR, PATPARGANJ, DELHI - 110091  
 Ph.: 9818266058 / Email: bobybaessentials@gmail.com  
**GST INVOICE (ORIGINAL/DUPLICATE/TRIPPLICATE)**

GSTIN		07BBOPS0877D1ZB					
Invoice Serial		BE/026/2024-25					
Invoice Date		21-10-2024		Date of Supply		Detail as under	
State		Delhi	Code	07	Shipped From		
Receiver (Billed To)				Consignee (Shipped To)			
KRISUMI CORPORATION PRIVATE LIMITED				N.A.			
GSTIN		06AAECV0565A1ZR					
State		Haryana	Code	06	State		Code
Order No. & Date							
S. No.	Description of Goods / Services		Accounting Code	UOM	Qty	Rate	Total Value (INR)
1	Date of Supply - 13-10-2024						
2	Bartender Services		996334	Person	1	4000	4000
3	Bar Helper Services		996334	Person	1	2000	2000
Details				Taxable Value		6000	
Bank	Bank of Maharashtra		Add: SGST @		9%	0	
Bank A/c Numbe	60042709634		Add: CGST @		9%	0	
Bank Branch IFC	MAHB0001357		Add: IGST @		18%	1080	
PAN	BBOPS0877D		Total Invoice Value		7080		
Terms & Comnditions				Certified that the particulars given are true & correct			
1			For BAR ESSENTIALS				
2			 Authorised Signatory				
3			 				

07ANLPB1502C1ZT  
HARI SHANKER SUNIL KUMAR JEWELLERS



1.e-Invoice Details

IRN : 2a0dc35cc60edcdf53d046c09fa6d9066 Ack No. : 172416218072681  
0707fac0088dafdc9bfb17d45e553d5

Ack Date : 13-11-2024 17:29:00

2.Transaction Details

Supply type Code : B2B

Document No. : HSJ2003/2024-25

IGST applicable despite Supplier and  
Recipient located in same State : No

Place of Supply : HARYANA

Document Type : Tax Invoice

Document Date : 13-11-2024

3.Party Details

Supplier :

GSTIN : 07ANLPB1502C1ZT  
HARI SHANKER SUNIL KUMAR JEWELLERS  
SHOP NO 15,1122,CHHATTA MADN GOPAL  
CHANDNI CHOWK 110006 DELHI  
9711018894 EKANSH@EKANSHBANSAL.COM

Recipient :

GSTIN : 06AAECV0565A1ZR  
KRISUMI CORPORATION PRIVATE LIMITED  
KRISUMI SALES LOUNGE SECTOR 36 A CPR  
GURUGRAM Place of Supply: HARYANA  
122004 HARYANA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess   State Cess + Cess Non.Advol)	Other charges	Total
1	SILVER PLATED ITEMS	741810	20	PCS	1800	0	36000	12.00 + 0.00   0.00 + 0	0	40320

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
36000.00	0.00	0.00	4320.00	0.00	0.00	0.00	0.00	0.00	40320.00

Generated By : 07ANLPB1502C1ZT

Print Date : 13-11-2024 17:29:20

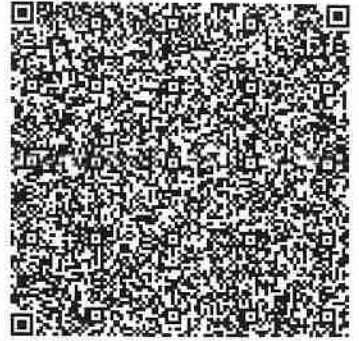


172416218072681

eSign

Digitally Signed by NIC-IRP  
on :2024-11-13 17:29:00

07AALPB9150H1ZQ  
HARI SHANKER SUNIL KUMAR



1.e-Invoice Details

IRN : e3f2901283406d95196f85fbc034a4262 Ack No. : 172416218442491  
130af2c9eed0e26d9691d967225a10d

Ack Date : 13-11-2024 17:59:00

2.Transaction Details

Supply type Code : B2B

Document No. : HS/691/2024-25

IGST applicable despite Supplier and  
Recipient located in same State : No

Place of Supply : HARYANA

Document Type : Tax Invoice

Document Date : 13-11-2024

3.Party Details

Supplier :

GSTIN : 07AALPB9150H1ZQ  
HARI SHANKER SUNIL KUMAR  
M10,M BLOCK MARKET  
GK1 110048 DELHI

Recipient :

GSTIN : 06AAECV0565A1ZR  
KRISUMI CORPORATION PRIVATE LIMITED  
KRISUMI SALES LOUNGE SECTOR 36A CPR  
GURUGRAM Place of Supply: HARYANA  
122004 HARYANA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess   State Cess + Cess Non.Advol	Other charges	Total
1	SILVER CASTED BAR	71069290	5000	GMS	101	0	505000	3.00 + 0.00   0.00 + 0	0	520150
2	SILVER CASTED BAR	71069290	2000	GMS	108.12	0	216240	3.00 + 0.00   0.00 + 0	0	222727.2
3	SILVER CASTED BAR	71069290	3000	GMS	109.96	0	329880	3.00 + 0.00   0.00 + 0	0	339776.4
4	SILVER CASTED BAR	71069290	5000	GMS	101	0	505000	3.00 + 0.00   0.00 + 0	0	520150

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
1556120.00	0.00	0.00	46683.60	0.00	0.00	0.00	0.00	0.40	1602804.00

Generated By : 07AALPB9150H1ZQ

Print Date : 13-11-2024 17:59:11

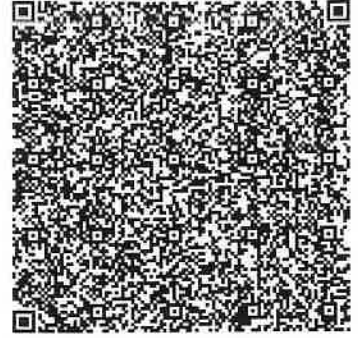


172416218442491

eSign.

Digitally Signed by NIC-IRP  
on :2024-11-13 17:59:00

07AALPB9150H1ZQ  
HARI SHANKER SUNIL KUMAR



1.e-Invoice Details

IRN : d15e0f1cf5db9d6c1260aca4c08fadc5cb Ack No. : 172416218442543  
077b5d9aff6cf0f8d696fe194b8dc9

Ack Date : 13-11-2024 17:59:00

2.Transaction Details

Supply type Code : B2B

Document No. : HS/8057/2024-25

IGST applicable despite Supplier and  
Recipient located in same State : No

Place of Supply : HARYANA

Document Type : Tax Invoice

Document Date : 13-11-2024

3.Party Details

Supplier :

GSTIN : 07AALPB9150H1ZQ  
HARI SHANKER SUNIL KUMAR  
M10,M BLOCK MARKET  
GK1 110048 DELHI

Recipient :

GSTIN : 06AAECV0565A1ZR  
KRISUMI CORPORATION PRIVATE LIMITED  
KRISUMI SALES LOUNGE SECTOR 36A CPR  
GURUGRAM Place of Supply: HARYANA  
122004 HARYANA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess   State Cess + Cess Non.Advol	Other charges	Total
1	GOLD BARS/9999	71081300	300	GMS	8270.16	0	2481048	3.00 + 0.00   0.00 + 0	0	2555479.44

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
2481048.00	0.00	0.00	74431.44	0.00	0.00	0.00	0.00	0.56	2555480.00

Generated By : 07AALPB9150H1ZQ

Print Date : 13-11-2024 17:59:11



172416218442543

eSign

Digitally Signed by NIC-IRP  
on : 2024-11-13 17:59:00