


## Tax Invoice

<b>NIRANKARI GENERAL STORE</b> GSTIN/UIN: 07AAAFN0088P1ZY State Name : Delhi, Code : 07		Invoice No. <b>56807</b>		Dated <b>1-Mar-24</b>		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) <b>KRISUMI CORPORATION PVT.LTD</b> 3rd Floor Central Plaza Mall DLF Golf Course Sec-53 Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
Buyer (Bill to) <b>KRISUMI CORPORATION PVT.LTD</b> 3rd Floor Central Plaza Mall DLF Golf Course Sec-53 Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>NONSTICK TEA PAN</b>	7615	<b>2 Pcs</b>	1,071.43	Pcs	<b>2,142.86</b>
	<b>OUTPUT IGST</b>					<b>257.14</b>
Total			<b>2 Pcs</b>			<b>₹ 2,400.00</b>
Amount Chargeable (in words)						E. & O.E
<b>INR Two Thousand Four Hundred Only</b>						
HSN/SAC		Taxable Value	Integrated Tax		Total Tax Amount	
7615		2,142.86	Rate	Amount		
			12%	257.14	257.14	
<b>Total</b>		<b>2,142.86</b>		<b>257.14</b>	<b>257.14</b>	
Tax Amount (in words) : <b>INR Two Hundred Fifty Seven and Fourteen paise Only</b>						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
		GATE IN NO.....109 DATE.....09/4/24 KRISUMI				
		for NIRANKARI GENERAL STORE Authorised Signatory				

This is a Computer Generated Invoice

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# NIRANKARI GENERAL STORE

**GIFT SHOPPE**  
(Crockery / Appliances Gift Items etc.)  
E-37, Hauz Khas Market, New Delhi - 110016  
Mob. : 9810105313, 9650401975

**Deals in all Major Brands in**  
Crockery, Appliances, Gift Items, Household, Utensils, Thermoware, Cookware,  
Kitchenware, Glassware, Plasticware, Cooktops, Microwave Ovens,  
Heaters, Coolers, A/C and much more Exclusive Items at our Showroom

GSTIN : **07AAAFN0088P1ZY**

Serial No.

56807

Date

01/03/2024

To  
M/s. KRISUMI CORPORATION PVT LTD  
Central Plaza Mall DLF Golf Course  
Road Gurgaon - 122001

GSTIN : 06AAELV0565A12P

State : .....

Code : .....

S. No.	Description of Goods	HSN Code	Qty.	Rate	Amount Rs.	P.
①	Nonstick Teapan	7615	02	1071.43	2142.86	

Repees	Transaction Value	2142.86
	Add : SGST	
	Add : CGST	
	Add : IGST 12%	257.14
	Total Amount after Tax:	2400/-

**Terms & Condிரions :**

- Goods once sold will not be returned.
- 15% Interset will be charged after 15 days of bill.
- Subject to Delhi Jurisdiction.

For NIRANKARI GENERAL STORE

Customer's Signature

Authorised Signatory