

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/7344/2023-24
 Dated : 06/11/2023
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :

Transport : Self
 Vehicle No. :
 Station :
 DESCRIPTION :

Billed to :
 KRISUMI CORPORATION PVT. LTD.
 KRISUMI SALES LOUNGE, SECTOR 36A
 CPR, GURUGRAM 122004

Shipped to :
 KRISUMI CORPORATION PVT. LTD.
 KRISUMI SALES LOUNGE, SECTOR 36A
 CPR, GURUGRAM 122004

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 <i>GINNI/30gmx8@ 48300/2gmx15@12450/916</i>	71131130		270.000	Gms.	6,058.33	1635750.00

Add : IGST

@ 3.00 %

Less : Rounded Off (-)

16,35,750.00

49,072.50

0.50

Grand Total 270.000 Gms.

₹ 1684822.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
71131130	3%	16,35,750.00	49,072.50	49,072.50

Rupees Sixteen Lakh Eighty Four Thousand Eight Hundred Twenty Two Only

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For HARISHANKER SUNIL KUMAR

Authorised Signatory



