

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	AM DIAMONDS PVT LTD	AME/2024-25/4	08-05-2024	7550.00	
2	AM DIAMONDS PVT LTD	AME/2024-25/9	10-05-2024	7720.00	
3	AM DIAMONDS PVT LTD	AME/2024-25/10	10-05-2024	7670.00	

22940.00

GSTIN : 06AAIPK9419M1Z7

**Tax Invoice**

PAN NO : AAIPK9419M

**ABHUSHAN MANDIR**

Mfg. &amp; Trading in :

◆ GOLD JEWELLERY ◆ DIAMOND JEWELLERY

◆ SILVER JEWELLERY ◆ UTENSILS &amp; GIFT ITEMS

642/3, SADAR BAZAR, GURUGRAM

(Haryana) -122001

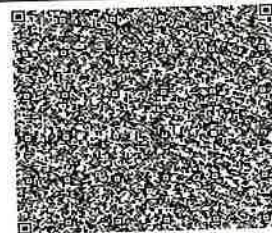
Phone : 0124-4065398, 9999560008

E-mail : abhushanmandirggn@yahoo.co.in

Ack No. : 132418265837817

Ack Date : 2024-05-10 17:08:00

IRN Number : 9c90890f7ee534ff2dbf15f999141fbb1f13fbd1862fbdcf942f9b82e660a8dc

**Customer Name & Address :**

**KRISUMI CORPORATION PRIVATE LIMITED**  
3RD FLOOR, CENTRAL PLAZA MAL DLF GOL  
SECTOR 53 Gurugram  
Ph # 9213248611

GSTIN NO : 06AAECV0565A1ZR

P.A.N. AAECV0565A

Vou.No.: ABE/2024-25/10

Date : 10/05/2024

Place Of Supply :

Type	Description	HUD	Hsn Code	Purity	G. Wt.	N. Wt.	Polish%.	Dia/Stn Wt.	Rate	Value	Labour	Amount (Rupees)
S	SILVER ORNAMENTS 1PC GLASS		711311		36.000	36.000			84.00	3024	12.00 /Wt	3456
S	SILVER ORNAMENTS 1PC KATORI		711311		24.000	24.000			84.00	2016	12.00 /Wt	2304
S	SILVER ORNAMENTS 1PC SPOON		711311		16.000	16.000			84.00	1344	238.00 /Rs	1582
<b>Hallmark Charges Gold Jewellery 45/- &amp; Silver 35/- Per Piece</b>												<b>105</b>
					<b>76.000</b>	<b>76.000</b>						<b>7447</b>
											SGST 1.50%	111.72
											CGST 1.50%	111.72
											ROUND OFF	-0.44
											<b>Total after Gst</b>	<b>7670.00</b>
											RECEIPT CASH	-7670.00
<b>Rs.Seven Thousand,Six Hundred,Seventy Only</b>											<b>Closing Balance</b>	<b>NIL</b>

**FOR ABHUSHAN MANDIR****Terms & Conditions:**

- 1.100% CASH BACK OF GOLD WT.OF HALLMARKED JEWELLERY @ 22K RATE
- 2.RETURN VALUE: 10% LESS OF NON-HALLMARKED JEWELLERY.
- 3.NO GUARANTEE FOR ANY KIND OF BREAKAGE OF ORNAMENTS.
- 4.80% CASH BACK & 90% EXCHANGE OF OUR DIAMOND JEWELLERY.
- 5.I HAVE VOLUNTRILY, WILLINGLY AND AFTER FULLY SATISFYING MYSELF OF THE QUALITY,QUANTITY,PURITY .STANDARD, DESING AND SPECIFICATION(S)OF THE ARTICLE (S) OF GOODS ORNAMENT (S) MENTIONED .UNDERSTOOD IN THIS BILL WITH FULL AND COMPLETE UNDER STANDING OF THE CONTENTS OF THIS BILL.
- 6.SUBJECT TO THE GURGAON JURISDICTION

*Salit*  
**AUTH.SIGNATORY**

GATE IN

NO. .... 556

DATE .. 10/05/24

KRISUMI CORPORATION

GSTIN : 06AAIPK9419M1Z7

**Tax Invoice**

Customer Copy

PAN NO : AAIPK9419M

**ABHUSHAN MANDIR**

Mfg. &amp; Trading in :

- ◆ GOLD JEWELLERY ◆ DIAMOND JEWELLERY
- ◆ SILVER JEWELLERY ◆ UTENSILS & GIFT ITEMS

642/3, SADAR BAZAR, GURUGRAM  
(Haryana) -122001

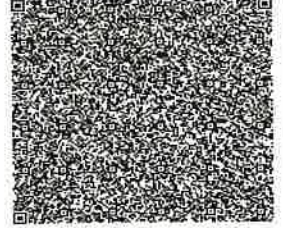
Phone : 0124-4065398, 9999560008

E-mail : abhushanmandirggn@yahoo.co.in

Ack No. : 132418265766625

Ack Date : 2024-05-10 17:04:00

IRN Number : 7705bf83842df73c41b5789451433c8c2b6670aefcafa68cd05a5e824383aef5

**Customer Name & Address :**

**KRISUMI CORPORATION PRIVATE LIMITED**  
3RD FLOOR, CENTRAL PLAZA MAL DLF GOL  
SECTOR 53 Gurugram  
Ph # 9213248611  
GSTIN NO : 06AAECV0565A1ZR

P.A.N. AAECV0565A

Vou.No.: ABE/2024-25/9

Date : 10/05/2024

Place Of Supply :

Type	Description	HUID	Hsn Code	Purity	G. Wt.	N. Wt.	Polish%.	Dia/Stn Wt.	Rate	Value	Labour	Amount (Rupees)
S	SILVER ORNAMENTS 1PC GLASS		711311		36.000	36.000			84.00	3024	11.95 /Wt	3454
S	SILVER ORNAMENTS 1 PC KATORI		711311		24.000	24.000			84.00	2016	12.00 /Wt	2304
S	SILVER ORNAMENTS 1PC SPOON		711311		16.500	16.500			84.00	1386	246.00 /Rs	1632

Hallmark Charges Gold Jewellery 45/- &amp; Silver 35/- Per Piece

105

76.500

76.500

7495

SGST 1.50%

112.44

CGST 1.50%

112.44

ROUND OFF

0.12

Total after Gst

7720.00

RECEIPT CASH

-7720.00

Rs.Seven Thousand,Seven Hundred,Twenty Only

Closing Balance

NIL

FOR ABHUSHAN MANDIR

**Terms & Conditions:**

- 1.100% CASH BACK OF GOLD WT.OF HALLMARKED JEWELLERY @ 22K RATE
- 2.RETURN VALUE: 10% LESS OF NON-HALLMARKED JEWELLERY.
- 3.NO GUARANTEE FOR ANY KIND OF BREAKAGE OF ORNAMENTS.
- 4.80% CASH BACK & 90% EXCHANGE OF OUR DIAMOND JEWELLERY.
- 5.I HAVE VOLUNTRILY, WILLINGLY AND AFTER FULLY SATISFYING MYSELF OF THE QUALITY,QUANTITY,PURITY .STANDARD, DESING AND SPECIFICATION(S)OF THE ARTICLE (S) OF GOODS ORNAMENT (S) MENTIONED .UNDERSTOOD IN THIS BILL WITH FULL AND COMPLETE UNDER STANDING OF THE CONTENTS OF THIS BILL.
- 6.SUBJECT TO THE GURGAON JURISDICTION

*Jaljit*  
AUTH.SIGNATORY

GATE IN

NO. ....555  
DATE ..10/05/2024  
KRISUMI CORPORATION

*[Signature]*

GSTIN : 06AAECA6303R1ZH



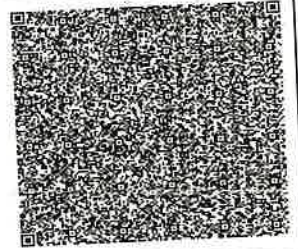
# A. M. Diamonds Pvt. Ltd.

Mfg. & Trading in :

- ◆ GOLD JEWELLERY ◆ DIAMOND JEWELLERY
- ◆ SILVER JEWELLERY ◆ BIRTH STONE

Shop No. 2, Aggarwal Market,  
Sadar Bazar, Gurugram  
(Haryana) - 122 001  
Phone : 4065398, 9999560008  
E-mail : abhushanmandirggn@yahoo.co.in  
CIN : U74899DL1995PTC070594

PAN NO : AAECA6303R



Ack No. : 132418240391066  
Ack Date : 2024-05-08 13:12:00  
Status : ACT  
IRN Number : 6cd26845fda94c3eadf39087af491ca13604cee13d2ac49c989c7cfe162909ed

**Customer Name & Address :**

**KRISUMI CORPORATION PRIVATE LIMITED**  
3RD FLOOR,CENTRAL PLAZA MALL DLF GOL  
SECTOR 53 Gurugram  
Ph #

Vou.No.: AME/2024-25/4  
Date : 08/05/2024  
Place Of Supply :

GSTIN NO : 06AAECV0565A1ZR

P.A.N. AAECV0565A

Type	Description	HUID	Hsn Code	Purity	G. Wt.	N. Wt.	Polish%	Dia/Stn Wt.	Rate	Value	Labour	Amount (Rupees)
S	SILVER ORNAMENTS 1PC GLASS HM		711311		40.000	40.000			82.00	3280	11.00 /Wt	3720
S	SILVER ORNAMENTS 1PC KATORI HM		711311		24.500	24.500			82.00	2009	11.00 /Wt	2279
S	SILVER ORNAMENTS 1PC SPOON HM		711311		12.000	12.000			82.00	984	242.00 /Rs	1226
												105

Hallmark Charges Gold Jewellery 45/- & Silver 35/- Per Piece

76.500    76.500

105

7330

GATE IN

NO. 502

DATE 08-5-24

KRISUMI CORPORATION

SGST 1.50%    109.96

CGST 1.50%    109.96

ROUND OFF    0.08

Total after Gst    7550.00

RECEIPT CASH    -7550.00

Closing Balance

NIL

Rs.Seven Thousand,Five Hundred,Fifty Only

*[Handwritten Signature]*

*Received  
Jyotsana  
8/5/24*

- Anil Kumar Gupta AGM Sahy
- Diveshu (MEP)
- Satish (MEP)
- Binu - Treas.

*[Handwritten Signature]*