

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/8276/2025-26
 Dated : 21/04/2025
 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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Goods delivered at our counter

S.N.	Description of Goods	HSN/SAC Code	HALLMARKING CHARGES	Qty.	Unit	Price	Amount(₹)
1.	Gold Bullion Coins/11x8gm/5x4gm/8x2Gm/9x1Gm 33 coins GATE IN NO.....179..... DATE.22-4-25..... KRISUMI CORPORATION 	71081300		133.000	Gms.	9,649.55	1283390.00

Add : IGST @ 3.00 %
 Add : Rounded Off (+)

12,83,390.00
 38,501.70
 0.30

Grand Total 133.000 Gms. ₹ 1321892.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
71081300	3%	12,83,390.00	38,501.70	38,501.70

Rupees Thirteen Lakh Twenty One Thousand Eight Hundred Ninety Two Only

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For HARISHANKER SUNIL KUMAR


 Authorised Signatory