

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**NIRANKARI GENERAL STORE**  
 E-37 HAUZ KHAS MARKET, NEW DELHI- 110016  
 DEALS IN ALL MAJOR BRANDS IN  
 Crockery, Appliances, Gift Items, Household,  
 Utensils, Thermoware, Cookware, Kitchenware,  
 Glassware, Plasticware, Cooktops, Microwave Oven,  
 Heaters, Coolers, A/C and Much More Exclusive Items  
 GSTIN/UIN: 07AAAFN0088P1ZY  
 State Name : Delhi, Code : 07  
 Contact : 9810105313,9650401975  
 E-Mail : vishwabandhusachdeva77@gmail.com

Invoice No. <b>65222</b>	Dated <b>1-Dec-24</b>
Delivery Note	Mode/Terms of Payment <b>CREDIT</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**KRISUMI CORPORATION PVT.LTD**  
 3rd Floor Central Plaza  
 Mall DLF Golf Course  
 Sec-53 Gurgaon  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Buyer (Bill to)  
**KRISUMI CORPORATION PVT.LTD**  
 3rd Floor Central Plaza  
 Mall DLF Golf Course  
 Sec-53 Gurgaon  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SUACER PCTA	69111011	108.00 PCS	150.00	133.93	PCS	14,464.44
2	SOUP BOWL	69111011	72.00 PCS	134.00	119.64	PCS	8,614.08
							23,078.52
<b>IGST Round Off</b>							2,769.42
							0.06
<b>Total</b>			<b>180.00 PCS</b>				<b>₹ 25,848.00</b>

**GATE IN**  
 NO..... 453  
 DATE..... 01/12/24  
**KRISUMI CORPORATION**  
*(Signature)*

Amount Chargeable (in words)

**INR Twenty Five Thousand Eight Hundred Forty Eight Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
69111011	23,078.52	12%	2,769.42	2,769.42
<b>Total</b>	<b>23,078.52</b>		<b>2,769.42</b>	<b>2,769.42</b>

Tax Amount (in words) : **INR Two Thousand Seven Hundred Sixty Nine and Forty Two paise Only**

Company's Bank Details

Bank Name : **IDFC FIRST BANK**  
 A/c No. : **10157540646**  
 Branch & IFS Code : **HAUZ KHAS NEW DELHI- 110016 & IDFB0020222**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for NIRANKARI GENERAL STORE**  
 Nirankari General Store  
 E-37, E-Block Market  
 Hauz Khas, New Delhi  
 Authorised Signatory  
 GSTIN : 07AAAFN0088P1ZY

This is a Computer Generated Invoice

*(Signature)*