


Exp. 4108

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)


 <b>Oussome</b> A-538-39 Raghbir Nagar New Delhi - 110027 GSTIN/UIN: 07BGUPS2408H1Z0 State Name : Delhi, Code : 07 E-Mail : info@oussome.com	Invoice No. <b>Ous/24-25/1061</b>	Dated <b>6-Jan-25</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana-122004 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Reference No. & Date. <b>1061 dt. 6-Jan-25</b>	Other References
	Buyer's Order No. <b>PI/24-25/090</b>	Dated <b>9-Oct-24</b>
Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana-122004 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06 Place of Supply : Haryana	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Trouser F&B	62033300	12 %	1.00 Nos	1,425.00	Nos	1,425.00
2	MEN'S SHIRT F&B	61059090	12 %	1.00 Nos	1,050.00	Nos	1,050.00
3	MEN'S APRON F&B	62179090	5 %	1.00 Nos	525.00	Nos	525.00
4	MEN'S SAFARI SUIT HOUSEKEEPING	62032300	12 %	1 Set	2,550.00	Set	2,550.00
5	Trouser KITCHEN	62033300	12 %	1.00 Nos	1,425.00	Nos	1,425.00
6	MEN'S CHEF COAT KITCHEN	62019990	12 %	1.00 Nos	1,725.00	Nos	1,725.00
7	MEN'S APRON KITCHEN	62179090	5 %	1.00 Nos	600.00	Nos	600.00
8	MEN'S UNIFORMS DANGREE (ENGINEERING)	62031100	12 %	1 Set	2,700.00	Set	2,700.00
9	MEN'S SAFARI SUIT ENGINEERING	62032300	12 %	1 Set	2,700.00	Set	2,700.00
10	MEN'S SAFARI SUIT SPA	62032300	12 %	1 Set	3,750.00	Set	3,750.00
11	MEN'S UNIFORMS TUNIC/TROUSER (SPA)	62031100	12 %	1 Set	4,500.00	Set	4,500.00
12	MEN'S SAFARI SUIT HORTICULTURE	62032300	12 %	1 Set	2,550.00	Set	2,550.00
13	Trouser BOH	62033300	12 %	1.00 Nos	1,425.00	Nos	1,425.00
14	MEN'S SHIRT BOH	61059090	12 %	1.00 Nos	1,200.00	Nos	1,200.00
15	Trouser BAR	62033300	12 %	1.00 Nos	1,425.00	Nos	1,425.00
16	MEN'S SHIRT BAR	61059090	12 %	1.00 Nos	1,200.00	Nos	1,200.00
17	MEN'S APRON BAR	62179090	12 %	1.00 Nos	1,350.00	Nos	1,350.00
							32,100.00
Freight Outward IGST 12% Output-Sale IGST 5% Output-Sale		996511	5 %				1,000.00
							3,717.00
							106.25

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TAX INVOICE(Page 2)

(DUPLICATE FOR TRANSPORTER)

 <b>Oussome</b> A-538-39 Raghbir Nagar New Delhi - 110027 GSTIN/UIN : 07BGUPS2408H1Z0 State Name : Delhi, Code : 07 E-Mail : info@oussome.com	Invoice No. <b>Ous/24-25/1061</b>	Dated <b>6-Jan-25</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana-122004 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Reference No. & Date. <b>1061 dt. 6-Jan-25</b>	Other References
	Buyer's Order No. <b>PI/24-25/090</b>	Dated <b>9-Oct-24</b>
Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana-122004 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06 Place of Supply : Haryana	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less :						<b>Round Off</b>
							<b>(-)0.25</b>
<b>Total</b>							<b>₹ 36,923.00</b>

Amount Chargeable (in words) **Indian Rupees Thirty Six Thousand Nine Hundred Twenty Three Only** E. & O.E

Taxable Value	IGST		Total
	Rate	Amount	Tax Amount
30,975.00	12%	3,717.00	3,717.00
2,125.00	5%	106.25	106.25
<b>Total: 33,100.00</b>		<b>3,823.25</b>	<b>3,823.25</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Twenty Three and Twenty Five paise Only**

Company's PAN : **BGUPS2408H**      Company's Bank Details  
 Bank Name : **YES BANK LTD.**  
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 A/c No. : **003063700000327**  
 Branch & IFS Code : **Vishal Enclave & YESB0000030**

Customer's Seal and Signature \_\_\_\_\_  
 NITIN SAWHNEY  
 Digitally signed by NITIN SAWHNEY  
 Date: 2025.03.01 11:48:23 +05'30'  
 for Oussome  
 Authorised Signatory


**PROFORMA INVOICE**

<b>Oussome</b> A-538-39 Raghbir Nagar New Delhi - 110027 GSTIN/UIN: 07BGUPS2408H1Z0 State Name : Delhi, Code : 07 E-Mail : info@oussome.com	Pl. NO. <b>PI/24-25/090</b>	Dated <b>09.10.2024</b>
	Mode Of Payment <b>NEFT/IMPS/RTGS/CHEQUE</b>	Terms of Payment <b>100% ADVANCE</b>
	Reference No.	Other References
	<b>Buyer (Bill to)</b> <b>Krisumi Club</b> Gurgaon GSTIN/UIN:	

Sl.No	Description of Goods	HSN/SAC	GST	Quantity	Rate	Per	Amount
<b>1</b>	<b>F&amp;B</b>						
	TROUSER	6103	12%	1.00 ✓	NOS	1425.00	1425.00
	SHIRT	6105	12%	1.00 ✓	NOS	1050.00	1050.00
	APRON	6217	5%	1.00 ✓	NOS	525.00	525.00
<b>2</b>	<b>HOUSEKEEPING</b>						
	SAFARI SUIT	6203	12%	1.00 ✓	SET	2550.00	2550.00
<b>3</b>	<b>KITCHEN</b>						
	TROUSER	6103	12%	1.00 ✓	NOS	1425.00	1425.00
	C.COAT	6201	12%	1.00 ✓	NOS	1725.00	1725.00
	APRON	6217	5%	1.00 ✓	NOS	600.00	600.00
<b>4</b>	<b>ENGINEERING</b>						
	DUNGAREE	6203	12%	1.00 ✓	SET	2700.00	2700.00
	SAFARI SUIT	6203	12%	1.00 ✓	SET	2700.00	2700.00
<b>5</b>	<b>SPA</b>						
	SAFARI SUIT	6203	12%	1.00 ✓	SET	3750.00	3750.00
	TUNIC/TROUSER	6103	12%	1.00 ✓	SET	4500.00	4500.00
<b>6</b>	<b>HORTICULTURE</b>						
	SAFARI SUIT	6203	12%	1.00 ✓	SET	2550.00	2550.00
<b>7</b>	<b>BOH</b>						
	TROUSER	6103	12%	1.00 ✓	NOS	1425.00	1425.00
	SHIRT	6105	12%	1.00 ✓	NOS	1200.00	1200.00
<b>8</b>	<b>BAR</b>						
	TROUSER	6103	12%	1.00 ✓	NOS	1425.00	1425.00
	SHIRT	6105	12%	1.00 ✓	NOS	1200.00	1200.00
	APRON	6217	12%	1.00 ✓	NOS	1350.00	1350.00

		<b>Gross Total</b>	₹ <b>32,100.00</b>
		<b>Freight</b>	₹ 1,000.00
		<b>Igst@5%</b>	₹ 106.25
		<b>Igst@12%</b>	₹ 3,717.00
		<b>Grand Total</b>	₹ <b>36,924.00</b>

Amount Chargeable (in words) Indian Rupees. E. & O.E

Company's PAN : <b>BGUPS2408H</b> <b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<b>Company's Bank Details</b> Bank Name: <b>YES BANK LTD.</b> A/c No.: <b>003063700000327</b> Branch & IFS <b>Vishal Enclave &amp; YESB0000030</b> Code: For Oussome
<b>Customer's Seal and Signature</b>	 Authorised Signatory



OUSSOME



Consignee Krishna Dwarika

Challan No.

Date 9/12/24

Reverse Charge Y  N

Order No.

Order Date

Qty.	Description of Product/Services	HSN Code	Rate	Amount		
				₹	P.	
				Shirt	Trouser	Apron
1 Set	FBS Arimius	1	2	1		
1 Set	BAR RAJESH	1	1	1		
1 Set	Kitchen Chandu	1	1	1		
1 Set	HKA Kuldeep	1	1			
1 Set	ENG Rohit	1	1			
1 Set	SPA Christy	2	2			
1 Set	Gardner Amil	1	1			
1 Set	BOH KAPIL	1	1			
<del>1 Set</del>				11	9	3
<del>1 Set</del>						
				Total Assessable Value		

*Receipt*

Vehicle No.

E. Way Bill No.

Gate Pass No.

Date

Time

Note: No complaints will be entertained if the same are received after 24 hours of delivery. Please return the voucher duly signed.

Checked by

Receiver's Sign.

Neelgagan