

GSTIN : 07ANLPB1502C1ZT

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TAX INVOICE

HARISHANKER SUNIL KUMAR JEWELLERS

SHOP NO 15, 1122, CHATTA MADAN GOPAL, DELHI 110006

PAN : ANLPB1502C

Tel : 9711018894 email : akansh@ekanshbansal.com

Party Details :

KRISUMI CORPORATION PVT LTD
KRISUMI SALES LOUNGE, SECTOR 36 A
CPR, GURUGRAM, 122004

Invoice No. : HS12003/2024 25
Dated : 13/11/2024
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport : by Hand
Vehicle No. :
Station :

GSTIN / UIN : 06AAECV0565A1ZR
Description :

S.N.	Description of Goods	HSN/SAC Code	Description	Qty.	Unit	Price	Amount(₹)
1.	SILVER PLATED ITEMS 363R	741810		20.000	Pcs.	1,800.00	36,000.00

Total 36,000.00
Add : IGST @ 12.00 % 4,320.00

Grand Total 20.000 Pcs. ₹ 40,320.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	36,000.00	4,320.00	4,320.00

Rupees Forty Thousand Three Hundred Twenty 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 JEWELLERS


Authorised Signatory

07ANLPB1502C1ZT
HARI SHANKER SUNIL KUMAR JEWELLERS



1.e-Invoice Details

IRN : 2a0dc35cc60edcdf53d046c09fa6d9066 Ack No. : 172416218072681
0707fac0088dafdc9bfb17d45e553d5

Ack Date : 13-11-2024 17:29:00

2.Transaction Details

Supply type Code : B2B

Document No. : HSJ2003/2024-25

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : HARYANA

Document Type : Tax Invoice

Document Date : 13-11-2024

3.Party Details

Supplier :

GSTIN : 07ANLPB1502C1ZT
HARI SHANKER SUNIL KUMAR JEWELLERS
SHOP NO 15,1122,CHHATTA MADN GOPAL
CHANDNI CHOWK 110006 DELHI
9711018894 EKANSH@EKANSHBANSAL.COM

Recipient :

GSTIN : 06AAECV0565A1ZR
KRISUMI CORPORATION PRIVATE LIMITED
KRISUMI SALES LOUNGE SECTOR 36 A CPR
GURUGRAM Place of Supply: HARYANA
122004 HARYANA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other charges	Total
1	SILVER PLATED ITEMS	741810	20	PCS	1800	0	36000	12.00 + 0.00 0.00 + 0	0	40320

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
36000.00	0.00	0.00	4320.00	0.00	0.00	0.00	0.00	0.00	40320.00

Generated By : 07ANLPB1502C1ZT

Print Date : 13-11-2024 17:29:20



172416218072681

eSign

Digitally Signed by NIC-IRP
on :2024-11-13 17:29:00