



nine

Reg. ID: 41801

A-17, OKHLA PHASE-1
INDUSTRIAL AREA
NEW DELHI: -110020
PHONE NO.011-40199325
E-mail: nineclothing@yahoo.com.



nine

Styles

A-17 OKHLA INDUSTRIAL AREA PHASE-1

NEW DELHI-110020

TEL. : 91-11-41016946,41016951

GST NO. 07A AEFN7334F1ZE

INVOICE

NAME:-KRISUMI CORPORATION PVT LTD					BILL NO:-06/OKHLA-262		
					DATE.08.05.2025		
ADDRESS:-11TH FLOOR,UNIT-02,EMAAR CAPITAL TOWER-2							
SECTOR 26,M G ROAD GURUGRAM							
HARYANA-122001							
GST NO:- 06AAECV0565A1ZR							
PAN NO:- AAECV0565A							
SR. NO.	DISCIPTION	Qty.	HSN CODE	RATE	GROSS AMOUNT	DISCOUNT	ASS.VALUE
1	SUIT MALE	2	620319	14,800.0	29,600.0	-	29,600.0
2	SHIRT MALE	3	620520	3,080.0	9,240.0	-	9,240.0
3	TIE MALE	2	621510	1,150.0	2,300.0	-	2,300.0
4	SUIT FEMALE	4	620319	15,600.0	62,400.0	-	62,400.0
5	SHIRT FEMALE	6	620520	2,800.0	16,800.0	-	16,800.0
		17			120,340.00	-	120,340.00
					TOTAL		120,340.00
					CGST@6%		-
					SGST@6%		-
					IGST @12%		14,440.80
					Round off(+/-)		0.20
Amount Chargeable (in words): ONE LAKH THIRTY FOUR THOUSAND SEVEN HUNDRED EIGHTY ONE ONLY.					NET BILL AMOUNT		134,781.00

Payment Terms & conditions:- 100% Advance payment

Company Bank Details for NEFT/RTGS

Company name:- NINE
Bank Name:- HDFC BANK C/A
A/C No:- C/A No.04672320000562
IFSC CODE:- HDFC0000467
Branch :- A-24 HAUZ KHAS
NEW DELHI-110016

For Nine

Athorised Signatory



* Items received as per Invoice. *Shojed*
13/5/25

e-Way Bill



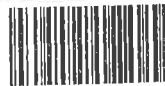
E-Way Bill No:	7415 2629 5948
E-Way Bill Date:	08/05/2025 05:57 PM
Generated By:	07AAE FN733 4E1ZE - NINE
Valid From:	08/05/2025 05:57 PM [25Kms]
Valid Until:	09/05/2025

Part - A

GSTIN of Supplier	07AAEFN7334E1ZE,NINE
Place of Dispatch	South Delhi,DELHI-110020
GSTIN of Recipient	06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED
Place of Delivery	Gurugram,HARYANA-122002
Document No.	262
Document Date	08/05/2025
Transaction Type	Regular
Value of Goods	134780.8
HSN Code	620319 - SUIT(+4)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

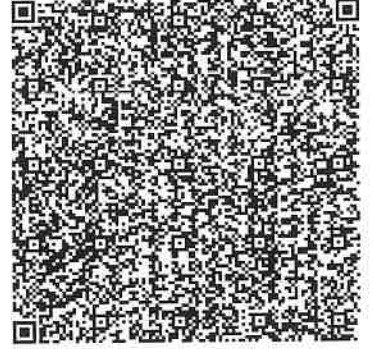
Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL03SFE8534	South Delhi	08/05/2025 05:57 PM	07AAEFN7334E1ZE	-	-



741526295948

Note*: If any discrepancy in information please try after sometime.

07AAEFN7334E1ZE
NINE



1.e-Invoice Details

IRN : 93daeba68017d6ef014e4d97ef9e249386d910 Ack No. : 172517440249374
8db049b7265fb6f8214353d93d

Ack Date : 08-05-2025 17:43:00

2.Transaction Details

Supply type Code : B2B

Document No. : 262

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

Place of Supply : HARYANA

Document Type : Tax Invoice

Document Date : 08-05-2025

3.Party Details

Supplier :

GSTIN : 07AAEFN7334E1ZE

NINE

D-31 DEFENCE COLONY GROUND FLOOR NEW

DELHI

DELHI 110024 DELHI

9773673434 NINEACCOUNT@YMAIL.COM

Recipient :

GSTIN : 06AAECV0565A1ZR

KRISUMI CORPORATION PRIVATE LIMITED

11 FLOOR ,BUILDING NO. UNIT 2 EMMAR CAPITAL TOWER -2 SECTOR-26 MG ROAD GURUGRAM

HARYANA GURUGRAM

HARYANA Place of Supply: HARYANA

122001 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	SUIT	620319	4	PCS	15600	0	62400	12.00 + 0.00 0.00 + 0	0	69888
2	SHIRT	620520	6	PCS	2800	0	16800	12.00 + 0.00 0.00 + 0	0	18816
3	SUIT	620319	2	PCS	14800	0	29600	12.00 + 0.00 0.00 + 0	0	33152
4	TIE	621510	2	PCS	1150	0	2300	12.00 + 0.00 0.00 + 0	0	2576
5	SHIRT	620520	3	PCS	3080	0	9240	12.00 + 0.00 0.00 + 0	0	10348.8
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
120340.00		0.00	0.00	14440.80	0.00	0.00	0.00	0.00	0.00	134780.80

Generated By : 07AAEFN7334E1ZE

Print Date : 08-05-2025 17:42:58



172517440249374

eSign

Digitally Signed by NIC-IRP
on :2025-05-08 17:43:00