

TAX INVOICE

e-Invoice



IRN : **ba676a79e8f781ca39e84d368347013c9bb5d5386d3b-b38916b34c78e21406f7**
 Ack No. : **172517161232192**
 Ack Date : **31-Mar-25**

One Up Trade Pvt Ltd J-34/A, 3rd Floor, Lajpat Nagar - 2 New Delhi - 110024 PAN NO.- AAACO9403G CIN NO.-U51109DL2007PTC158963 FSSAI NO.-13317008000194 MSME/UDYAM - UDYAM-DL-08-0000892 GSTIN/UIN: 07AAACO9403G1ZL State Name : Delhi, Code : 07 E-Mail : accounts@oneuptrade.com	Invoice No.	Dated
	ONEUP/1040/24-25	31-Mar-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Krisumi Corporation Pvt Ltd 11th Floor, Unit-2, Emaar Capital Tower-2, Sector-26, MG Road, Gurugram-122002 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
Krisumi Corporation Pvt Ltd 11th Floor, Unit-2, Emaar Capital Tower-2, Sector-26, MG Road, Gurugram-122002 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Suit Length	551511	2,100.00 Pcs.	7,142.86	Pcs.		1,50,00,000.00
	Output IGST @ 5% Product				5 %		7,50,000.00
	Total		2,100.00 Pcs.				₹ 1,57,50,000.00

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

Indian Rupees One Crore Fifty Seven Lakh Fifty Thousand Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
551511	1,50,00,000.00	5%	7,50,000.00	7,50,000.00
Total	1,50,00,000.00		7,50,000.00	7,50,000.00

Tax Amount (in words) : **Indian Rupees Seven Lakh Fifty Thousand Only**

Company's PAN : **AAACO9403G**

Declaration

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

for One Up Trade Pvt Ltd



Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice