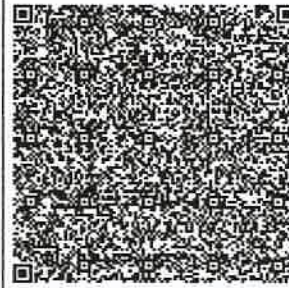


Tax Invoice

e-Invoice



IRN : 68f3b50205e5b092c61fbc4b65efe85f328a97d7a62cd-c975ac52e947fd17cf7
 Ack No. : 172414941256185
 Ack Date : 7-May-2024

Satvik Collections F-213/A ,FIRST FLOOR, OLD M.B ROAD LADO SARAI SOUTH DELHI DELHI - 110030 GSTIN/UIN: 07AAWPB5609C1ZT State Name : Delhi, Code : 07 Contact : 011-4166 5220,+91-9811309935 E-Mail : satvikgroup@gmail.com	Invoice No. e-Way Bill No. Dated SC/24-25/068 741426144133 7-May-2024
	Delivery Note
	Reference No. & Date. Other References
	Buyer's Order No. Dated
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR , CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53 , GURUGRAM , HARYANA,122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR , CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53 , GURUGRAM , HARYANA,122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Bill of Lading/LR-RR No. Motor Vehicle No. HR26EZ0822

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Paintings SALASAR BALAJI PAINING WITH GOLD FOILING ANS SWAROSWKI WITH MEHRAB OUTER SIZE 50X39 INCHES IGST OUTPUT	970110	1 pcs	1,81,000.00	pcs		1,81,000.00
							21,720.00
	Total		1 pcs				2,02,720.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Two Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
970110	1,81,000.00	12%	21,720.00	21,720.00
Total	1,81,000.00		21,720.00	21,720.00

Tax Amount (in words) : **INR Twenty One Thousand Seven Hundred Twenty Only**

Company's PAN : AAWPB5609C Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1-Goods once sold will not be taken back . 2-Payment should be made thru RTGS/NEFT/DD only. 3-Bill should be paid within stipulated period . 4-E. & O.E.	Company's Bank Details A/c Holder's Name: Satvik Collections Bank Name : ICICI Bank 017105000706 A/c No. : 017105000706 Branch & IFS Code: E-30, Hauz Khas, New Delhi-110016 & ICIC0003445
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Authorised Signatory

E-way Bill



E-Way Bill No: **741426144133**
E-Way Bill Date: **07-05-2024 01:14 PM**
Generated By: **07AAWPB5609C1ZT Satvik Collections**
Valid From: **07-05-2024 01:14 PM [16KM]**
Valid Until: **08-05-2024**

IRN Details

IRN: **68f3b50205e5b092c61fbc4b65efe85f328a97d7a62cdc975ac52e947fd17cf7**
Ack No: **172414941256185**
Ack Date: **07-05-2024 01:11 PM**

Part - A

GSTIN of Supplier: **07AAWPB5609C1ZT Satvik Collections**
Place of Dispatch: **DELHI DELHI 110030**
GSTIN of Recipient: **06AAECV0565A1ZR KRISUMI CORPORATION PRIVATE LIMITED**
Place of Delivery: **HARYANA HARYANA 122001**
Document No: **SC/24-25/068**
Document Date: **07-05-2024**
Transaction Type: **Regular**
Value of Goods: **202720.00**
HSN Code: **970110-Paintings**
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	HR26EZ0822/ & 07-05-2024		07-05-2024	07AAWPB5609C1ZT	-	-



741426144133

