



TAX INVOICE

e-Invoice



IRN : 6b25a23cd2f6a6ce5a4b2a5e0ac53c1264857c8aaf374a-1e0413f8fb4dd266de
Ack No. : 172516697146553
Ack Date : 24-Jan-25

AARTI JEWELLERS PVT.LTD -New Delhi
Div - The Rose International-New Delhi
Shop No. 332, DLF Emporio, 1st Floor,
DLF Place, Nelson Mandela Road,
Vasant Kunj, New Delhi-110 070
CIN : U36910MH1987PTC042359
E-Mail : accounts@therosegroup.in
GSTIN/UIN: 07AAACA4468M1ZF
State Name : Delhi, Code : 07
PAN : AAACA4468M
Buyer (Bill to)
KRISUMI CORPORATION PRIVATE LIMITED
Unit-02, 11th Floor, Emaar Capital Tower-2, MG
Road, Sector 26 Gurugram-122002, Haryana
GSTIN/UIN : 06AAECV0565A1ZR
PAN/IT No : AAECV0565A
State Name : Haryana, Code : 06
Place of Supply : Haryana

Table with invoice details: Invoice No. TRI/D/24-25/296, Dated 24-Jan-25, Delivery Note, Mode/Terms of Payment, Reference No. & Date, Other References, Buyer's Order No., Dated, Dispatch Doc No., Delivery Note Date, Dispatched through, Destination, Terms of Delivery.

Table with columns: SI No., Description of Goods, HSN/SAC, GST Rate, Quantity, Rate, per, Amount. Includes line items for EAR-6STK22707-1 and IGST Output @ 3%.

Amount Chargeable (in words) Indian Rupees Three Lakh Twenty Five Thousand Only E. & O.E

Summary table with columns: HSN/SAC, Taxable Value, IGST Rate, IGST Amount, Total Tax Amount.

Tax Amount (in words) : Indian Rupees Nine Thousand Four Hundred Sixty Six and Two paise Only

Remarks: This Invoice Value is the discounted price.
Company's Bank Details: A/c Holder's Name : AARTI JEWELLERS PVT.LTD, Bank Name : HDFC BANK 02738630000012, A/c No. : 02738630000012, Branch & IFS Code : VASANT KUNJ & HDFC0000273, SWIFT Code :
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
for AARTI JEWELLERS PVT.LTD -New Delhi
Authorised Signatory

This is a Computer Generated Invoice