

For Payment use.

Tax Invoice

Ret. Karamvir Singh

KHURANA KITCHENWARE PRIVATE LIMITED SHOP NO. 2, JACUBPURA, OLD RAILWAY ROAD NEAR GURU RAVI DAS TEMPLE, GURUGRAM GSTIN/UIN: 06AAKCK4119M1Z9 State Name : Haryana, Code : 06 E-Mail : kapil.khurana1@gmail.com	Invoice No. KK/25-26/0283	Dated 4-Jul-25	
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram, Haryana, GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram, Haryana, GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	NOVA LIGHTER	961310	1.00 PCS	100.01	84.75	PCS		84.75
2	KAI KITCHEN PEELER ZW 454	82159900	10.00 PCS	45.01	38.14	PCS		381.40
3	SS PCS JUG	73231000	3.00 PCS	783.33	699.40	PCS		2,098.20
4	SS PCS NIMBU NICHOD	73231000	5.00 PCS	200.00	178.57	PCS		892.85
5	INOX TEA STRAINER NO-2	732393	10.00 PCS	68.00	60.71	PCS		607.10
6	SS PCS PANI GHANTI	73231000	2.00 PCS	150.00	133.93	PCS		267.86
7	V TURNER PLAIN NO 5	82159900	1.00 PCS	119.99	101.69	PCS		101.69
								4,433.85
SGST OUTPUT								283.07
CGST OUTPUT								283.07
SHORT & ACCESS								0.01
Total			32.00 PCS					₹ 5,000.00

GATE IN
 NO. 1311
 DATE 4/7/25
 KRISUMI CORPORATION

₹ 5,000.00
 E. & O.E

Amount Chargeable (in words)
INR Five Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
961310	84.75	9%	7.63	9%	7.63	15.26
82159900	483.09	9%	43.48	9%	43.48	86.96
73231000	3,258.91	6%	195.53	6%	195.53	391.06
732393	607.10	6%	36.43	6%	36.43	72.86
Total	4,433.85		283.07		283.07	566.14

Tax Amount (in words) : **INR Five Hundred Sixty Six and Fourteen paise Only**

Company's Bank Details

Bank Name : **ICICI BANK**
 A/c No. : **002105501987**
 Branch & IFS Code : **SECTOR 14, GURUGRAM & ICIC0000024**

Declaration

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

for KHURANA KITCHENWARE PRIVATE LIMITED



Authorised Signatory