

GSTIN : 07AALPB9150H1ZQ

Original Copy

TAX INVOICE

HARISHANKER SUNIL KUMAR

M 10, GREATER KAILASH -1, DELHI 110048

PAN : AALPB9150H

Tel. : 01145141602 email : bansals81@yahoo.in

Invoice No. : HS/8225/2024-25
 Dated : 13/03/2025
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :

Transport : Self
 Vehicle No. :
 Station :
 DESCRIPTION :

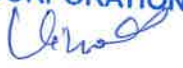
Billed to :
 KRISUMI CORPORATION PVT. LTD.
 KRISUMI SALES LOUNGE, SECTOR 36A
 CPR, GURUGRAM 122004

Shipped to :
 KRISUMI CORPORATION PVT. LTD.
 KRISUMI SALES LOUNGE, SECTOR 36A
 CPR, GURUGRAM 122004

GSTIN / UIN : 06AAECV0565A1ZR

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S.N.	Description of Goods	HSN/SAC Code	HALLMARKING CHARGES	Qty.	Unit	Price	Amount(₹)
1.	Gold Bullion 10 Pcs, CQINX3 Gms	71081300		80.000	Gms.	8,471.25	6,77,700.00
2.	Gold Bullion 1 PcX2Gms	71081300		2.000	Gms.	8,827.50	17,655.00
3.	Gold Bullion 14 PcsX1 Gms	71081300		14.000	Gms.	9,100.00	1,27,400.00

GATE IN
 NO. 1489
 DATE 13/3/25
 KRISUMI CORPORATION


Add : IGST
 Add : Rounded Off (+)

@ 3.00 %

8,22,755.00
 24,682.65
 0.35

Grand Total 96.000 Gms.

₹ 8,47,438.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
71081300	3%	8,22,755.00	24,682.65	24,682.65

Rupees Eight Lakh Forty Seven Thousand Four Hundred Thirty Eight Only

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For HARISHANKER SUNIL KUMAR

Authorised Signatory

