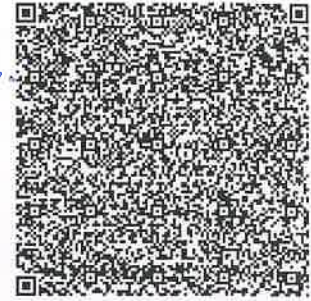


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice

*Ref. Marziliu Jan*



IRN : 97162bf4bc03982f1f837f2369ff3735493f73c9e32ef8c920-c191001570eb70  
 Ack No. : 172516780650107  
 Ack Date : 5-Feb-25

**NIRANKARI GENERAL STORE**  
 E-37 HAUZ KHAS MARKET, NEW DELHI- 110016  
 DEALS IN ALL MAJOR BRANDS IN  
 Crockery, Appliances, Gift Items, Household,  
 Utensils, Thermoware, Cookware, Kitchenware,  
 Glassware, Plasticware, Cooktops, Microwave Oven,  
 Heaters, Coolers, A/C and Much More Exclusive Items  
 GSTIN/UIN: 07AAAFN0088P1ZY  
 State Name : Delhi, Code : 07  
 Contact : 9810105313,9650401975  
 E-Mail : vishwabandhusachdeva77@gmail.com

Consignee (Ship to)  
**KRISUMI CORPORATION PVT.LTD**  
 3rd Floor Central Plaza  
 Mall DLF Golf Course  
 Sec-53 Gurgaon  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Buyer (Bill to)  
**KRISUMI CORPORATION PVT.LTD**  
 3rd Floor Central Plaza  
 Mall DLF Golf Course  
 Sec-53 Gurgaon  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Invoice No.	e-Way Bill No.	Dated
<b>67505</b>		<b>5-Feb-25</b>
Delivery Note	Mode/Terms of Payment	
	<b>CREDIT</b>	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	<b>DL01LX2136</b>	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	TONG	732393	12.00 PCS	140.00	125.00	PCS	1,500.00
2	COFFEE CUPS	69111011	96.00 PCS	140.00	125.00	PCS	12,000.00
3	WATER GLASS	70134200	16.00 SETS	550.00	466.10	SETS	7,457.60
4	JUICE GLASS	70134200	16.00 SETS	500.00	423.73	SETS	6,779.68
5	THALI BOWL	69111011	48.00 PCS	205.00	183.04	PCS	8,785.92
6	DIP BOWL/SOYA BOWL	69111011	72.00 PCS	150.00	133.93	PCS	9,642.96
7	SERVING SPOON	82159900	12.00 PCS	150.00	127.12	PCS	1,525.44
8	AP SPOON	82159900	8.00 SETS	210.00	177.97	SETS	1,423.76
9	AP FORK	82159900	48.00 PCS	35.00	29.66	PCS	1,423.68

50,539.04

**CARTAGE GST  
IGST**

**1,650.00  
7,415.73**

**GATE IN**

NO. 1174

DATE. 05/02/25

KRISUMI CORPORATION

continued to page number 2

This is a Computer Generated Invoice



**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

<b>NIRANKARI GENERAL STORE</b> E-37 HAUZ KHAS MARKET, NEW DELHI- 110016 DEALS IN ALL MAJOR BRANDS IN Crockery, Appliances, Gift Items, Household, Utensils, Thermoware, Cookware, Kitchenware, Glassware, Plasticware, Cooktops, Microwave Oven, Heaters, Coolers, A/C and Much More Exclusive Items GSTIN/UIN: 07AAAFN0088P1ZY State Name : Delhi, Code : 07 Contact : 9810105313,9850401975 E-Mail : vishwabandhusachdeva77@gmail.com	Invoice No.	e-Way Bill No.	Dated
	67505		5-Feb-25
	Delivery Note	Mode/Terms of Payment	
		CREDIT	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		DL01LX2136	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	<b>Round Off</b>						<b>0.23</b>
<b>Total</b>							<b>₹ 59,605.00</b>

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


**INR Fifty Nine Thousand Six Hundred Five Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
732393	1,548.97	12%	185.88	185.88
69111011	31,422.33	12%	3,770.67	3,770.67
70134200	14,702.10	18%	2,646.37	2,646.37
82159900	4,515.64	18%	812.81	812.81
<b>Total</b>			<b>7,415.73</b>	<b>7,415.73</b>

Tax Amount (in words) : **INR Seven Thousand Four Hundred Fifteen and Seventy Three paise Only**

Company's Bank Details  
 Bank Name : IDFC FIRST BANK  
 A/c No. : 10157540646  
 Branch & IFS Code : HAUZ KHAS NEW DELHI- 110036 & IDFB0029222

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

for NIRANKARI GENERAL STORE  




### e-Way Bill



E-Way Bill No:	<b>7714 9922 5406</b>
E-Way Bill Date:	05/02/2025 02:58 PM
Generated By:	07AAA FN008 8P1ZY - NIRANKARI GENERAL STORES
Valid From:	05/02/2025 02:58 PM [19Kms]
Valid Until:	06/02/2025

GSTIN of Supplier	07AAAFN0088P1ZY,NIRANKARI GENERAL STORE
Place of Dispatch	South Delhi,DELHI-110016
GSTIN of Recipient	06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED
Place of Delivery	Gurugram,HARYANA-122002
Document No.	67505
Document Date	05/02/2025
Transaction Type:	Regular
Value of Goods	59605
HSN Code	69111011 - ( +3 )
Reason for Transportation	Outward - Supply
Transporter	

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01RN1412	South Delhi	05/02/2025 02:58 PM	07AAAFN0088P1ZY	-	-



771499225406

Print Detailed Print Exit