Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **65217**	Dated **1-Dec-24**
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
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**OVAL PLATER**	69111011	**60.00 PCS**	600.00	535.71	PCS	**32,142.60**
2	**AP SPOON SS**	8215100	**48.00 PCS**	33.34	28.25	PCS	**1,356.00**
3	**SUGAR CANDI**	69111011	**48.00 PCS**	275.00	245.54	PCS	**11,785.92**
4	**BASKET** *DIMSUM*	392490	**3.00 PCS**	550.00	466.10	PCS	**1,398.30**
5	**BASKET** *DIMSUM*	392490	**3.00 PCS**	700.00	593.22	PCS	**1,779.66**
6	**DINNER PLATE BC**	69111011	**84.00 PCS**	400.00	357.14	PCS	**29,999.76**
7	**QUARTER PLATES**	69111011	**48.00 PCS**	200.00	178.57	PCS	**8,571.36**
8	**MICROFIBER CLOTH** *NAPKIN*	60011020	**48.00 PCS**	480.00	457.14	PCS	**21,942.72**
9	**SERVING SPOON**	82159900	**12.00 PCS**	650.00	550.85	PCS	**6,610.20**
							1,15,586.52
	CARTAGE GST						**1,500.00**
	IGST						**13,171.79**

GATE IN
NO. 454
DATE 01/12/24
KRISUMI CORPORATION

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

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
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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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : ***Round Off***						**(-)0.31**
	Total		**354.00 PCS**				**₹ 1,30,258.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Thirty Thousand Two Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
69111011	83,570.25	12%	10,028.43	10,028.43
8215100	1,373.60	18%	247.25	247.25
392490	3,219.21	18%	579.46	579.46
60011020	22,227.48	5%	1,111.37	1,111.37
82159900	6,695.98	18%	1,205.28	1,205.28
Total	**1,17,086.52**		**13,171.79**	**13,171.79**

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Seventy One and Seventy Nine paise Only**

Company's Bank Details
Bank Name : **IDFC FIRST BANK**
A/c No. : **10157540646**
Branch & IFS Code : **HAUZ KHAS NEW DELHI- 110016 & IDFB0020222**

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
Nirankari General Store
E-37, E-Block Market
Hauz Khas
GSTIN : 07AAAFN0088P1ZY
Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**7914 8154 6832**
E-Way Bill Date:	**01/12/2024 01:50 PM**
Generated By:	**07AAA FN008 8P1ZY - NIRANKARI GENERAL STORES**
Valid From:	**01/12/2024 01:50 PM [19Kms]**
Valid Until:	**02/12/2024 [ODC]**
Part - A	
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.	**65217**
Document Date	**01/12/2024**
Transaction Type:	**Regular**
Value of Goods	**130258**
HSN Code	**69111011 - (+4)**
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)
Ship or Ship Cum Road/Rail	DL01LY5380	South Delhi	01/12/2024 01:50 PM	07AAAFN0088P1ZY	-	-

791481546832

Note*: If any discrepancy in information please try after sometime.