



nine

Styles

A-17 OKHLA INDUSTRIAL AREA PHASE-1

NEW DELHI-110020

TEL. : 91-11-41016946,41016951

GST NO. 07AAEFN7334E1ZE

TAX INVOICE

| NAME:- KRISUMI CORPORATION PVT LTD | | | | | BILL NO.06/OKLHA-252 | | |
|--|---------------|------------|----------|--------|-----------------------------|------------------------|---------------------|
| | | | | | DATE.23.05.2024 | | |
| ADDRESS:- 3RD FLOOR, CENTRAL PLAZA MALL | | | | | | | |
| DLF GOLF COURSE ROAD SECTOR 53 GURUGRAM | | | | | | | |
| HARYANA-122001 | | | | | | | |
| GST NO:- 06AAECV0565A1ZR | | | | | | | |
| PAN NO: AAECV0565A | | | | | | | |
| SR. NO. | DISCRPTION | Qty. | HSN CODE | RATE | GROSS AMOUNT | DISCOUNT | ASS.VALUE |
| 1 | SUIT MALE | 48 | 620339 | 14,800 | 710,400 | - | 710,400 |
| 2 | SHIRTS MALE | 85 | 620520 | 3,080 | 261,800 | - | 261,800 |
| 3 | SUIT FEMALE | 54 | 620339 | 15,600 | 842,400 | - | 842,400 |
| 4 | SHIRTS FEMALE | 86 | 620520 | 2,800 | 240,800 | - | 240,800 |
| 5 | TIE MALE | 48 | 621510 | 1,150 | 55,200 | - | 55,200 |
| | | 321 | | | 2,110,600.00 | - | 2,110,600.00 |
| | | | | | | TOTAL | 2,110,600.00 |
| | | | | | | CGST@6% | - |
| | | | | | | SGST@6% | - |
| | | | | | | IGST@12% | 253,272.00 |
| | | | | | | Round off(+/-) | - |
| Amount Chargeable (in words):- TWENTY THREE LAKH SIXTY THREE THOUSAND EIGHT HUNDRED SEVENTY TWO ONLY. | | | | | | NET BILL AMOUNT | 2,363,872.00 |

Payment Terms & conditions:- 100% Advance payment

Company Bank Details for NEFT/RTGS

Company name NINE

Bank Name HDFC BANK C/A

A/C No:- C/A No.04672320000562

IFC CODE HDFC0000467

Branch :- A-24 HAUZ KHAS

NEW DELHI-110016

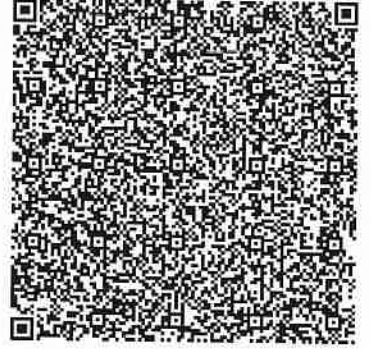
For Nine

Authorised Signatory



07AAEFN7334E1ZE

NINE



1. e-Invoice Details

IRN : Ae2eb2c576627c5b9db91ac77c3/1dcef Ack No. : 172415047376566
1a7a0c746a3d8153bcff81857eded6b

Ack Date : 23-05-2024 19:08:00

2. Transaction Details

Supply type Code : B2B

Document No. : 252

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : HARYANA

Document Type : Tax Invoice

Document Date : 23-05-2024

3. Party Details

Supplier :

GSTIN : 07AAEFN7334E1ZE

NINE

D-31 DEFENCE COLONY GROUND FLOOR NEW
DELHI

DELHI 110024 DELHI

9773673434 NINEACCOUNT@YMAIL.COM

Recipient :

GSTIN : 06AAECV0565A1ZR

KRISUMI CORPORATION PRIVATE LIMITED

3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR-53, GURUGRAM,
HARYANA GURUGRAM

HARYANA Place of Supply: HARYANA

122001 HARYANA

4. Details of Goods / Services

| S/No | Item Description | HSN Code | Quantity | Unit | Unit Price (Rs) | Discount (Rs) | Taxable Amount (Rs) | Tax Rate (GST + Cess State Cess + Cess Non-Advol) | Other charges | Total |
|-------------|------------------|----------|----------|-----------|-----------------|---------------|---------------------|---|---------------|--------------|
| 1 | SUIT | 620339 | 48 | PCS | 14800 | 0 | 710400 | 12.00 + 0.00 0.00 + 0 | 0 | 795648 |
| 2 | SHIRT | 620520 | 85 | PCS | 3080 | 0 | 261800 | 12.00 + 0.00 0.00 + 0 | 0 | 293216 |
| 3 | SUIT | 620339 | 54 | PCS | 15600 | 0 | 842400 | 12.00 + 0.00 0.00 + 0 | 0 | 943488 |
| 4 | SHIRT | 620520 | 86 | PCS | 2800 | 0 | 240800 | 12.00 + 0.00 0.00 + 0 | 0 | 269696 |
| 5 | TIE | 621510 | 48 | PCS | 1150 | 0 | 55200 | 12.00 + 0.00 0.00 + 0 | 0 | 61824 |
| Taxable Amt | | CGST Amt | SGST Amt | IGST Amt | CESS Amt | State CESS | Discount | Other Charges | Round off Amt | Tot Inv. Amt |
| 2110600.00 | | 0.00 | 0.00 | 253272.00 | 0.00 | 0.00 | 0.00 | U.UU | 0.00 | 2363872.00 |

Generated By : 07AAEFN7334E1ZE

Print Date : 23-05-2024 19:07:59



172415047376566

eSign

Digitally Signed by NIC-IRP
on : 2024-05-23 19:08:00

e-Way Bill



E-Way Bill No: **7614 3030 0673**

E-Way Bill Date: **23/05/2024 06:59 PM**

Generated By: **07AAE FN733 4E1ZE - NINE**

Valid From: **23/05/2024 06:59 PM [36Kms]**

Valid Until: **24/05/2024**

Part - A

GSTIN of Supplier: **07AAEFN7334E1ZE,NINE**

Place of Dispatch: **South Delhi,DELHI-110020**

GSTIN of Recipient: **06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED**

Place of Delivery: **SECTOR 53,HARYANA-122001**

Document No.: **252**

Document Date: **23/05/2024**

Transaction Type: **Regular**

Value of Goods: **2363872**

HSN Code: **620339 - SUIT(+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) |
|------|---------------------------------|-------------|---------------------|-----------------|----------------------|----------------------------|
| Road | DL01LT4006 | South Delhi | 23/05/2024 06:59 PM | 07AAEFN7334E1ZE | - | - |



761430300673

Should there be a discrepancy in information please try after sometime.