

GSTIN : 07AALPB9150H1ZQ

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**TAX INVOICE**  
**HARISHANKER SUNIL KUMAR**

M 10, GREATER KAILASH -1, DELHI 110048

PAN : AALPB9150H

Tel. : 01123250913 email : bansals81@yahoo.in

Invoice No. : HS/6053/2021-22  
Date of Invoice : 17/11/2021  
Place of Supply : Delhi (07)

Reverse Charge : N  
DESCRIPTION :

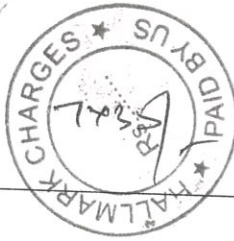
**Billed to :**  
Krisumi Corporation Pvt Ltd  
461-462, Udyog Vihar, Phase 3  
Gurugram, Haryana 12201

**Shipped to :**  
Krisumi Corporation Pvt Ltd  
461-462, Udyog Vihar, Phase 3  
Gurugram, Haryana 12201

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	HALLMARKING CHARGES	Qty.	Unit	Price	Amount(₹)
1.	22 K Gold Ornaments GOLD COINS 4Pcs/916/HMARKED	7113	35X4	32.000	Gms.	4,750.00	1,52,000.00
2.	22 K Gold Ornaments GOLD COIN/1Pc/916/HMarked	7113	35X1	4.000	Gms.	4,812.50	19,250.00
3.	22 K Gold Ornaments GOLD COINS/916/Hmarked/2Pcs	7113	2X35	4.000	Gms.	4,900.00	19,600.00



Add : CGST @ 1.50 %  
Add : SGST @ 1.50 %  
Less : Rounded Off (-)

**1,90,850.00**  
2,862.75  
2,862.75  
0.50

**Grand Total 40.000 Gms.**

**₹ 1,96,575.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
7113	3%	1,90,850.00	2,862.75	2,862.75	5,725.50

**Rupees One Lakh Ninety Six Thousand Five Hundred Seventy Five Only**

*Vinay Singh*

**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 :

GATE IN NO. 9159  
DATE 18/11/21  
KRISUMI CORPORATION  
*Harishanker*  
5/54

**For HARISHANKER SUNIL KUMAR**

**Authorised Signatory**

*Harishanker*