

Request no - 37971

GSTIN : 07ANLPB1502C1ZT

Original Copy

TAX INVOICE

HARISHANKER SUNIL KUMAR JEWELLERS

SHOP NO 15,1122,CHATTA MADAN GOPAL,, DELHI-110006

PAN : ANLPB1502C

Tel. : 9711018894 email : ekansh@ekanshbansal.com

Party Details :

KRISUMI CORPORATION PVT LTD
KRISUMI SALES LOUNGE, SECTOR 36 A
CPR, GURUGRAM, 122004Invoice No. : HSJ1705/2024-25
Dated : 01/06/2024
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport : by Hand
Vehicle No. :
Station :GSTIN / UIN : 06AAECV0565A1ZR
Description :

S.N.	Description of Goods	HSN/SAC Code	Description	Qty.	Unit	Price	Amount(₹)
1.	SILVER PLATED ITEMS KESRI NANDAN IG 174 10 PCS	741810		10.000	Pcs.	9,821.42	98,214.20

GATE IN
NO. 930
DATE 10/06/24
KRISUMI CORPORATION

Add : IGST

@ 12.00 %

Total 98,214.20

11,785.70

Total 1,09,999.90

0.10

Add : Rounded Off (+)

Grand Total 10.000 Pcs. ₹ 1,10,000.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	98,214.20	11,785.70	11,785.70

Rupees One Lakh Ten Thousand 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 JEWELLERS

Authorised Signatory

