



A-17, OKHLA PHASE-1
INDUSTRIAL AREA
NEW DELHI: -110020
PHONE NO.011-40199325
E-mail: nineclothing@yahoo.com.



A-17 OKHLA INDUSTRIAL AREA PHASE-1
NEW DELHI-110020
TEL : 91-11-41016946,41016951
GST NO. 07AAEFN7334E1ZE

INVOICE

NAME:-KRISUMI CORPORATION PVT LTD					BILL NO:-06/OKHLA-265		
ADDRESS:-11TH FLOOR,UNIT-02,EMAAR CAPITAL TOWER-2 SECTOR 26,M G ROAD GURUGRAM HARYANA-122001					DATE.25.05.2025		
GST NO:- 06AAECV0565A1ZR							
PAN NO:- AAECV0565A							
SR. NO.	DISCRIPTION	Qty.	HSN CODE	RATE	GROSS AMOUNT	DISCOUNT	ASS.VALUE
1	SUITS MALE	4	620319	14,800.0	59,200.0	-	59,200.0
2	SHIRTS MALE	6	620520	3,080.0	18,480.0	-	18,480.0
3	TIE MALE	4	621510	1,150.0	4,600.0	-	4,600.0
4	SUITS FEMALE	10	620319	15,600.0	156,000.0	-	156,000.0
5	SHIRTS FEMALE	15	620520	2,800.0	42,000.0	-	42,000.0
		39			280,280.00	-	280,280.00
						TOTAL	280,280.00
						CGST@6%	-
						SGST@6%	-
						IGST@12%	33,633.60
						Round off(+/-)	0.40
Amount Chargeable (in words):-THREE LAKH THIRTEEN THOUSAND NINE HUNDRED FOURTEEN ONLY.						NET BILL AMOUNT	313,914.00

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
IFSC CODE:- HDFC0000467
Branch :- A-24 HAUZ KHAS
NEW DELHI-110016

For Nine

Athorised Signatory



e-Way Bill



E-Way Bill No:	7215 3214 3651
E-Way Bill Date:	29/05/2025 04:09 PM
Generated By:	07AAE FN733 4E1ZE - NINE
Valid From:	29/05/2025 04:09 PM [25Kms]
Valid Until:	30/05/2025

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	Gurugram,HARYANA-122002
Document No.	265
Document Date	25/05/2025
Transaction Type:	Regular
Value of Goods	313913.6
HSN Code	620319 - SUIT(+4)
Reason for Transportation	Outward - Supply
Transporter	

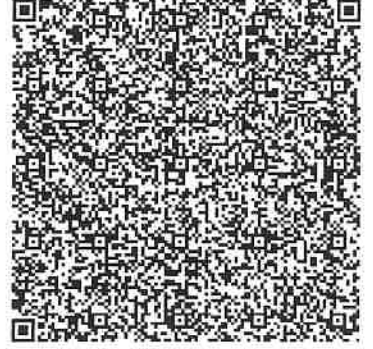
Part - B						
Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL03SFE8534	South Delhi	29/05/2025 04:09 PM	07AAEFN7334E1ZE	-	-



721532143651

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

07AAEFN7334E1ZE
NINE



1.e-Invoice Details

IRN : fc9ba054e0ea61f00c4cfb2566410c0159fe629 Ack No. : 172517579930233
a53ffab6f51e59d6e7d515f1f

Ack Date : 29-05-2025 15:43:00

2.Transaction Details

Supply type Code : B2B

Document No. : 265

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

Place of Supply : HARYANA

Document Type : Tax Invoice

Document Date : 25-05-2025

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

11 th floor,unit-02, Emmar Capital Tower-2 Sector 26, MG Road Gurugram Haryana GURUGRAM
HARYANA Place of Supply: HARYANA

122001 HARYANA

4.Details of Goods / Services

SINo	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	620319	4	PCS	14800	0	59200	12.00 + 0.00 0.00 + 0	0	66304
2	SHIRT	620520	6	PCS	3080	0	18480	12.00 + 0.00 0.00 + 0	0	20697.6
3	TIE	621510	4	PCS	1150	0	4600	12.00 + 0.00 0.00 + 0	0	5152
4	SUIT	620339	10	PCS	15600	0	156000	12.00 + 0.00 0.00 + 0	0	174720
5	SHIRT	620520	15	PCS	2800	0	42000	12.00 + 0.00 0.00 + 0	0	47040

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
280280.00	0.00	0.00	33633.60	0.00	0.00	0.00	0.00	0.00	313913.60

Generated By : 07AAEFN7334E1ZE

Print Date : 29-05-2025 15:44:00



172517579930233

eSign

Digitally Signed by NIC-IRP
on :2025-05-29 15:43:00