



A-17 OKHLA INDUSTRIAL AREA PHASE-1  
NEW DELHI-110016  
TEL. : 91-11-41016946,41016951  
GST NO. 07AAECPN7334E1ZE

## TAX INVOICE

NAME:- KRISUMI CORPORATION PVT LTD					BILL NO.06/OKLHA-251		
					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.	DISCRIPTION	Qty.	HSN CODE	RATE	GROSS AMOUNT	DISCOUNT	ASS.VALUE
1	SHIRTS MALE	26	620520	3,080	80,080	-	80,080
2	SUITS MALE	26	620339	14,800	384,800	-	384,800
3	TIE MALE	26	621510	1,150	29,900	-	29,900
4	SHIRTS FEMALE	10	620520	2,800	28,000	-	28,000
5	SUITS FEMALE	10	620339	15,600	156,000	-	156,000
		98			678,780.00	-	678,780.00
						TOTAL	678,780.00
						CGST@6%	-
						SGST@6%	-
						IGST@12%	81,453.60
						Round off(+/-)	0.60
Amount Chargeable (in words):-SEVEN LAKH SIXTY THOUSAND TWO HUNDRED THIRTY FOUR AND TWENTY PAISE ONLY.						NET BILL AMOUNT	760,234.20

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

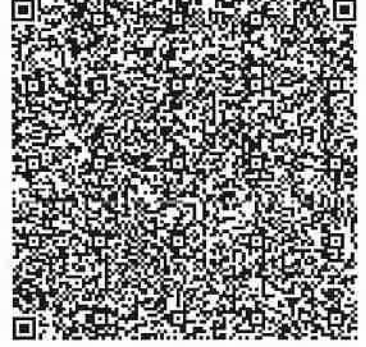
For Nine

Athorised Signatory



07AAEFN7334E1ZE

NINE



1. Invoice Details

IRN : a00c3b632c2d71946859882f738eb28e Ack No. : 172415047029215  
IRN : 4958f6432964206dbff42217e288

Ack Date : 23-05-2024 18:36:00

2. Transaction Details

Supply type Code : B2B

Document No. : 251

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

NAME

D-01 DEFENCE COLONY GROUND FLOOR NEW DELHI

DELHI 110024 DELHI

9773673434 NINEACCOUNT@YMAIL.COM

Recipient :

GSTIN : 06AAECV0565A1ZR

KRISUMI CORPORATION PRIVATE LIMITED

3RD FLOR,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	SHIRT	620520	26	PCS	3080	0	80080	12.00 + 0.00   0.00 + 0	0	89689.6
2	SUIT	620339	26	PCS	14800	0	384800	12.00 + 0.00   0.00 + 0	0	430976
3	TIE	621510	26	PCS	1150	0	29900	12.00 + 0.00   0.00 + 0	0	33488
4	SHIRT	620520	10	PCS	2800	0	28000	12.00 + 0.00   0.00 + 0	0	31360
5	SUIT	620339	10	PCS	15600	0	156000	12.00 + 0.00   0.00 + 0	0	174720

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
678780.00	0.00	0.00	81453.60	0.00	0.00	0.00	0.00	0.00	760233.60

Generated By : 07AAEFN7334E1ZE

Print Date : 23-05-2024 18:36:56



172415047029215

eSign

Digitally Signed by NIC-IRP on :2024-05-23 18:36:00