

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/6653/2022-23
Dated : 16/10/2022
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 GINNI 8 GRAMS X 4 NOS	71131130	35	32.000	Gms.	5,055.00	1,61,760.00
2.	22 K Gold Ornaments GINNI 4 GRAMS	71131130	35	4.000	Gms.	5,091.25	20,365.00
3.	22 K Gold Ornaments GINNI 2 GRAMS	71131130	35	2.000	Gms.	5,267.50	10,535.00
4.	22 K Gold Ornaments GINNI 1 GRAM	71131130	35	1.000	Gms.	5,370.00	5,370.00

Add : CGST @ 1.50 %
Add : SGST @ 1.50 %
Add : Rounded Off (+)

1,98,030.00
2,970.45
2,970.45
0.10

Grand Total 39.000 Gms.

₹ 2,03,971.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
71131130	3%	1,98,030.00	2,970.45	2,970.45	5,940.90

Rupees Two Lakh Three Thousand Nine Hundred Seventy One 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 :

GATE IN
NO. 1715
DATE 18/10/22
KRISUMI CORPORATION

For HARISHANKER SUNIL KUMAR

Authorized Signatory

Dishant

Harishanker Sunil Kumar
31/10/22

Vineet Nandg.