

indian ARTS corner

JEWELLERS

TAX INVOICE

30, Sunder Nagar Market, New Delhi - 110003
 Ph.: +91 9899153333 | +91 9312419022
 Tel: +91 11 24358257
 Email: indianartscorner@gmail.com | indianartscorner@hotmail.com

Manufacturers and exporters of Gems, Jewellery, Paintings, Wood Carvings, Handicrafts & Silver ware

| | | |
|---|-----------------|------------------|
| Invoice No: 640 | Book No: 26 | Transport Mode: |
| Reverse Charge : Yes <input type="checkbox"/> No <input type="checkbox"/> | | Vehicle Number: |
| Invoice Date: 11/11/23 | | G.R. Number: |
| State : Delhi | State Code : 07 | Date of Supply: |
| | | Place of Supply: |

| Details of Receiver / Billed to: | | Details of Consignee / Shipped to: | |
|--|----------------|------------------------------------|-------------|
| Name: M/s. Krisumi Corporation Pvt Ltd | | Name: | |
| Address: 3 rd Floor Central Plaza Mall, Sec-53, Faridkot - Haryana - 122002 | | Address: | |
| Email Id: | | Email Id: | |
| GSTIN: 06AAECK0565A1ZR | | GSTIN: | |
| State: HARYANA | State Code: 06 | State: | State Code: |

| S.No | Product Description | HSN Code | Qty. (Piece) | Rate | | Amount | |
|------|--------------------------------------|----------|--------------|-------------|----|------------|----|
| | | | | ₹ | P. | ₹ | P. |
| #1 | S.P. Indian Jala Ganesh ji | 7116 | 4 Pcs. | ₹ 26,000.00 | | 104,000.00 | |
| #2 | S.P. Indian Jala Ganesh ji | 7116 | 2 Pcs. | ₹ 29,000.00 | | 58,000.00 | |
| #3 | S.P. Indian Jala Ganesh ji | 7116 | 1 Pcs. | ₹ 36,000.00 | | 36,000.00 | |
| #4 | S.P. Indian Jala Ganesh ji | 7116 | 1 Pcs. | ₹ 46,000.00 | | 46,000.00 | |
| #5 | S.P. Indian Jala Ganesh ji | 7116 | 1 Pcs. | ₹ 65,000.00 | | 65,000.00 | |
| #6 | S.P. Indian Jala Ganesh ji | 7116 | 3 Pcs. | ₹ 85,000.00 | | 255,000.00 | |
| | <u>Part Payment Paid in Advance.</u> | | | | | | |

| | |
|---|--|
| Credit Card No. | Total Amount Before GST ₹ 564,000.00 |
| Amount in words <u>Five Lakh Eighty Thousand Nine Hundred Twenty Only</u> | Add: Packing / Forwarding |
| Bank Details: | Add: Cartage or Other Charges |
| | Total Taxable value for Goods & Services ₹ 564,000.00 |
| | Add: CGST @% |
| | Add: SGST @% |
| | Add: IGST @ 3.....% |
| | Total Amount after Tax ₹ 589,200.00 |
| | GST Payable on Reverse Charge |

Terms & Conditions
 1. Goods once sold will not be taken back or exchanged. 2. Goods must be checked before the delivery. 3. Subject to Delhi Jurisdiction only.

E. & O. E.
 Logani Prints 'N' Graphics, 4, Prithviraj Market, New Delhi-3
 Nos. of Books : 4
 Invoice No.: 601 to 700

Certified that the particulars given above are true and correct

for **indian ARTS corner**

Authorised Signatory / Partner