

GSTIN : 07AALPB9150H1ZQ

Original Copy

TAX INVOICE

HARISHANKER SUNIL KUMAR

M 10, GREATER KAILASH -1, DELHI 110048

PAN : AALPB9150H

Tel. : 01123250913 email : bansals81@yahoo.in

Invoice No. : HS/6623/2022-23
Dated : 03/10/2022
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 COIN/916/HM | 71131130 | 45X3 | 12.000 | Gms. | 5,050.00 | 60,600.00 |
| 2. | GOLD BARS/9999 20GMX6 PC/24K | 71081300 | | 120.000 | Gms. | 5,460.00 | 6,55,200.00 |
| 3. | GOLD BARS/9999 8 GMX5PCS | 71081300 | | 40.000 | Gms. | 5,468.75 | 2,18,750.00 |
| 4. | GOLD BARS/9999 5GMX2PCS | 71081300 | | 10.000 | Gms. | 5,560.00 | 55,600.00 |

Add : CGST @ 1.50 % 14,852.25
Add : SGST @ 1.50 % 14,852.25
Less : Rounded Off (-) 0.50

9,90,150.00

Grand Total 182.000 Gms. ₹ 1019854.00

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|---------------|----------|--------------------|------------------|------------------|------------------|
| 71081300 | 3% | 9,29,550.00 | 13,943.25 | 13,943.25 | 27,886.50 |
| 71131130 | 3% | 60,600.00 | 909.00 | 909.00 | 1,818.00 |
| Totals | | 9,90,150.00 | 14,852.25 | 14,852.25 | 29,704.50 |

Rupees Ten Lakh Nineteen Thousand Eight Hundred Fifty Four 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

Authorised Signatory

GATE IN
NO. 1382
DATE 04/10/22
KRISUMI CORPORATION
S. J. S. J.