

Ref no : 40471



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

PROFORMA INVOICE

NAME:-KRISUMI CORPORATION PVT LTD				DATE:21.12.2024			
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	SUIT MALE	16	620319	14,800.0	236,800.0	-	236,800.0
2	SHIRT MALE	24	620520	3,080.0	73,920.0	-	73,920.0
3	TIE MALE	16	621510	1,150.0	18,400.0	-	18,400.0
4	SUIT FEMALE	14	620319	15,600.0	218,400.0	-	218,400.0
5	SHIRT FEMALE	21	620520	2,800.0	58,800.0	-	58,800.0
		91			606,320.00	-	606,320.00
						TOTAL	606,320.00
						CGST@6%	-
						SGST@6%	-
						IGST@12%	72,758.40
						Round off(+/-)	-0.40

Amount Chargeable (in words):-SIX LACK SEVENTY NINE THOUSAND SEVENTY EIGHT ONLY.	NET BILL AMOUNT	679,078.00
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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