

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/6048/2021-22
Date of Invoice : 15/11/2021
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 14 Nos 8 Grams Gold Coin	7113	35x14	112.000	Gms.	4,812.50	5,39,000.00
2.	22 K Gold Ornaments 3 Nos 4 Grams Gold Coin	7113	35x3	12.000	Gms.	4,850.00	58,200.00
3.	22 K Gold Ornaments 3 Nos 2 Grams Gold Coin	7113	35 X 3	6.000	Gms.	4,925.00	29,550.00
4.	22 K Gold Ornaments 1 Nos 1 Gram Gold Coin	7113	35 X 1	1.000	Gms.	5,100.00	5,100.00
5.	22 K Gold Ornaments	7113		--	--	--	0.00

Add : CGST

@ 1.50 %

6,31,850.00

Add : SGST

@ 1.50 %

9,477.75

Less : Rounded Off (-)

9,477.75

0.50

Grand Total 131.000 Gms.

₹

6,50,805.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
7113	3%	6,31,850.00	9,477.75	9,477.75	18,955.50

Rupees Six Lakh Fifty Thousand Eight Hundred Five 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
DATE 16/11/21
KRISUMI CORPORATION

[Signature]
S/SUB

[Signature]
Vineet

balance amount of
* Rs 9991 to be paid to the
Vendor.

[Signature]
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