

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/6441/2022-23
Dated : 13/06/2022
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 GMS 11NOS	7113	35X11	88.000	Gms.	5,075.00	4,46,600.00
2.	22 K Gold Ornaments GINNI 4 GRAMS 2 NOS	7113	35X2	8.000	Gms.	5,125.00	41,000.00
3.	22 K Gold Ornaments GINNI 2 GRAMS 2 NOS	7113	35 X 2	4.000	Gms.	5,200.00	20,800.00
4.	22 K Gold Ornaments GINNI 1 GRAM 4 NOS	7113	35X4	4.000	Gms.	5,350.00	21,400.00



Add : CGST
Add : SGST

@ 1.50 %
@ 1.50 %

5,29,800.00
7,947.00
7,947.00

Grand Total 104.000 Gms.

₹ 5,45,694.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
7113	3%	5,29,800.00	7,947.00	7,947.00	15,894.00

Rupees Five Lakh Forty Five Thousand Six Hundred Ninety Four Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For HARISHANKER SUNIL KUMAR

Authorised Signatory

Dishant

GATE IN
NO. 653
DATE 15/06/22
KRISUMI CORPORATION
Prerna
SISUP

Vmunday