

GSTIN : 07AALPB9150H1ZQ

Original Copy

**TAX INVOICE**  
**HARISHANKER SUNIL KUMAR**

M 10, GREATER KAILASH - I, DELHI 110048  
PAN : AALPB9150H  
Tel. : 01123250913 email : bansals81@yahoo.in

Invoice No. : HS/6625/2022-23  
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.	Gold Bullion COIN/24K	71081300	45	100.000	Gms.	5,300.00	5,30,000.00
							<b>5,30,000.00</b>
						Add : CGST @ 1.50 %	7,950.00
						Add : SGST @ 1.50 %	7,950.00
<b>Grand Total</b>						<b>100.000 Gms.</b>	<b>₹ 5,45,900.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
71081300	3%	5,30,000.00	7,950.00	7,950.00	15,900.00

**Rupees Five Lakh Forty Five Thousand Nine Hundred 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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

**For HARISHANKER SUNIL KUMAR**

Authorised Signatory

GATE IN  
NO. 1584  
DATE 04/10/22  
KRISUMI CORPORATION  
*[Signature]*  
[Stamp]