

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/6225/2021-22
Dated : 07/03/2022
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 8 GRAMS GINNI/ 916 HM/ 6 NOS	7113	35	48.000	Gms.	5,218.44	2,50,485.00
2.	22 K Gold Ornaments 4 GRAMS GINNI/ 916 HM/ 1 NOS	7113	35	4.000	Gms.	5,233.00	20,932.00
3.	22 K Gold Ornaments 2 GRAMS GINNI/ 916 HM/ 3 NOS	7113	35	6.000	Gms.	5,333.00	31,998.00



GATE IN 2988
NO
DATE 11/03/2022
KRISUMI CORPORATION
Rhama

Add : CGST @ 1.50 % 4,551.23
Add : SGST @ 1.50 % 4,551.23
Add : Rounded Off (+) 0.54

3,03,415.00

Grand Total 58.000 Gms. ₹ 3,12,518.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
7113	3%	3,03,415.00	4,551.23	4,551.23	9,102.46

Rupees Three Lakh Twelve Thousand Five Hundred Eighteen 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