

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/6767/2022-23
 Dated : 21/12/2022
 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 1GMX1PC/8GMX1PC	71081300		9.000	Gms.	5,400.00	48,600.00

GATE IN
 NO. 2199
 DATE. 22/12/22
 KRISUMI CORPORATION
 3/0

Add : CGST @ 1.50 % 729.00
 Add : SGST @ 1.50 % 729.00
 Less : Rounded Off (-) 58.00

Grand Total 9.000 Gms. ₹ 50,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
71081300	3%	48,600.00	729.00	729.00	1,458.00

Rupees Fifty Thousand 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

Dishank

Vineet Nundy