



A.17,OKHLA PHASE-1,
IND.AREA,NEW DELHI:-
110020.

PHONE NO.011-40199325

E-mail:nineclothing@yahoo.com.

PROFORMA INVOICE (NO.06)

KRISUMI CORPORATION PVT LTD

DATE: 31.05.2025

ADDRESS:-11 floor Building unit -2

Emmar Capital Tower -2 sector-26 MG Road

Gurugram Haryana -122001

GST NO:- 06AAECV0565A1ZR

PAN NO:- AAECV0565A

SR. NO.	DISCRIPTION	Qty.	HSN CODE	RATE	GROSS AMOUNT	DISCOUNT	ASS.VALUE
1	SUIT MALE	7	620339	14,800	103,600	-	103,600
2	SHIRTS MALE	16	620520	3,080	49,280	-	49,280
3	TIE MALE	4	621510	1,150	4,600	-	4,600
4	BLAZER MALE	3	620339	9,100	27,300	-	27,300
5	TROUSER MALE	3	620342	5,700	17,100	-	17,100
6	SHIRTS FEMALE	12	620520	2,800	33,600	-	33,600
7	SUIT FEMALE	7	620339	15600	109,200	-	109,200
		52			235,480.00	-	344,680.00
						TOTAL	344,680.00
						CGST@6%	-
						SGST@6%	-
						IGST@12%	41,361.60
						Round off(+/-)	0.40
Amount Chargeable (in words):-ONE LAKH SEVENTY NINE THOUSAND ONE HUNDRED THIRTY THREE ONLY.						NET BILL AMOUNT	386,042.00

Payment Terms & conditions:- 100% Advance payment

Company Bank Details for NEFT/RTGS

Company nam NINE

Bank Name HDFC BANK C/A

A/C No:- C/A No.04672320000562

IFSC CODE:- HDFC0000467

Branch :- A-24 HAUZ KHAS

NEW DELHI-110016

For Nine

Athorised Signatory

