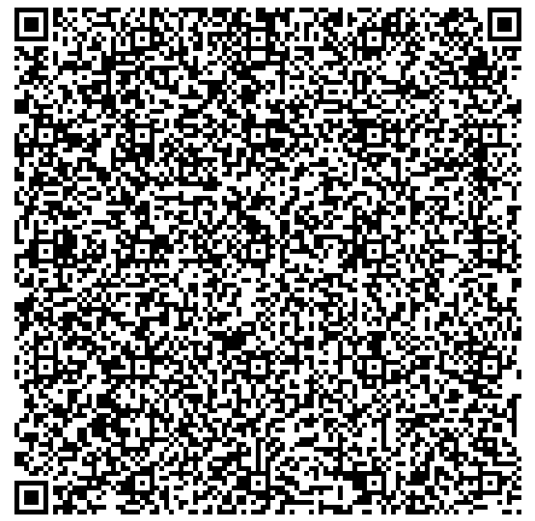


07ANLPB1502C1ZT
HARI SHANKER SUNIL KUMAR JEWELLERS



1.e-Invoice Details

IRN : 2a12b87763ac5b16ebb2a17b0b5ab1b9 Ack No. : 172415502665640
d6bbd8a4db729e4eb459ea070975d7da

Ack Date : 31-07-2024 18:25:00

2.Transaction Details

Supply type Code : B2B

Document No. : HSJ/1797/2024-25

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : HARYANA

Document Type : Tax Invoice

Document Date : 27-07-2024

3.Party Details

Supplier :

GSTIN : 07ANLPB1502C1ZT
HARI SHANKER SUNIL KUMAR JEWELLERS
SHOP NO 15,1122,CHHATTA MADN GOPAL
CHANDNI CHOWK 110006 DELHI
9711018894 EKANSH@EKANSHBANSAL.COM

Recipient :

GSTIN : 06AAECV0565A1ZR
KRISUMI CORPORATION PVT LTD
KRISUMI SALES LOUNGE, SECTOR 36A
GURUGRAM Place of Supply: HARYANA
122004 HARYANA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other charges	Total
1	SILVER PLATED	741810	10	PCS	9822	0	98220	12.00 + 0.00 0.00 + 0	0	110006.4

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
98220.00	0.00	0.00	11786.40	0.00	0.00	0.00	0.00	-6.40	110000.00

Generated By : 07ANLPB1502C1ZT
Print Date : 31-07-2024 18:26:22



172415502665640

eSign

Digitally Signed by NIC-IRP
on :2024-07-31 18:25:00