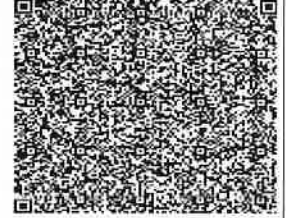




TAX INVOICE

(ORIGINAL)



KAPOOR WATCH CO. PVT. LTD.

D-10, South Extension-II
New Delhi

Delhi ZIP Code : 110049

PH: 011-41658888

Registered Office :

D-31, 2nd Floor, Defence Colony, South East Delhi, Delhi-110024

E-Mail: enquiry@kapoorwatch.com

Date : 18/07/2024 4:00:35 PM

Invoice No : D10/24/ 533

E-Way Bill No : 791444088061

Ack No : 172415417731463

Buyer :

KRISUMI CORPORATION PRIVATE LIMITED

Mobile No : 7303183987

E-Mail : accounts@krisumi.com

Buyer Address :

3RD FLOOR, CENTRAL PLAZA MALL,
DLF GOLF COURSE ROAD, SECTOR-53,
GURUGRAM, HARYANA - 122001

State Name : Haryana ZIP Code : 122001

Place of Supply : Haryana

PAN No : AAECV0565A

GSTIN/UIN : 06AAECV0565A1ZR

S.No.	Brand	Model No	Product	Serial No	Qty	HSN/SAC	Rate	IGST		Amount
								Rate	Amt	
1	ROLEX	M126503-0001	WATCH	E07D4102	1	31022100	1508474.58	18.00 %	271525.42	1780000.00
2	CARTIER	WSBB0062	WATCH	4373510974DY	1	31011900	444915.25	18.00 %	80084.75	525000.00
Total					2		1953389.83		351610.17	2305000.00

Brand Credit 2305000.00

Amount in Words Rupees: Twenty Three Lakh Five Thousand Only

2305000.00

Remark : AMOUNT RECD BY RTGS ON 18-07-2024

Company GSTIN : 07AAACK3885A1ZR

Company PAN : AAACK3885A

Company CIN : U33309DL1996PTC078735

IRN : 46f10d916af445e63af533d4cbc9281965e3025a248c28f127671a5381a2db94

Declaration:

1. Goods for personal consumption and not for further sale.
2. We declare that all particulars mentioned in the invoice are true and correct.
3. Any inconsistency/damage/scratches to the products should be notified at the time of purchase. Any claim post this will not be entertained by the company.
4. No cash refund will be made for any product returned/exchanged.
5. Goods will not be exchanged after 7 days.
6. Received the goods in good working condition.
7. All disputes are subject to the exclusive jurisdiction of the courts at Delhi.

Customer's Seal and Signature

FOR KAPOOR WATCH CO.PVT.LTD.

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No: **791444088061**
E-Way Bill Date: **18-07-2024 04:44 PM**
Generated By: **07AAACK3885A1ZR KAPOOR WATCH COMPANY PRIVATE LIMITED**
Valid From: **18-07-2024 04:44 PM [30KM]**
Valid Until: **19-07-2024**

IRN Details

IRN: **46f10d916af445e63af533d4cbc9281965e3025a248c28f127671a5381a2db94**
Ack No: **172415417731463**
Ack Date: **18-07-2024 04:42 PM**

Part - A

GSTIN of Supplier: **07AAACK3885A1ZR
KAPOOR WATCH COMPANY PRIVATE LIMITED**
Place of Dispatch: **SOUTH EXTENSION-II DELHI 110049**
GSTIN of Recipient: **06AAECV0565A1ZR
KRISUMI CORPORATION PRIVATE LIMITED**
Place of Delivery: **GURGAON HARYANA 122001**
Document No.: **D10/24/533**
Document Date: **18-07-2024**
Transaction Type: **Regular**
Value of Goods: **2305000.00**
HSN Code: **91022100-WATCH**
Reason for Transportation: **Outward - Supply**
Transporter: **-**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL03CCU8441/ & 18-07-2024		18-07-2024	07AAACK3885A1ZR	-	-



791444088061