


TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

 Leather Talks D-5, A C Market 1, Shakespeare Sarani, Kolkata - 700071 GSTIN/UIN: 19ACHPJ2536M1ZA State Name : West Bengal, Code : 19 E-Mail : accounts@leathertalks.com	Invoice No. e-Way Bill No. Dated	LT/T/1044/24-25 8515 0145 5361 22-Feb-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) Krisumi Sales Lounge Sector 36A, Gurugram - 122004 Cont- Mr Kunal Yadav / Rakseh Talwar Mob No - 9565050555 / 9871211330 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
Krisumi Corporation Pvt Ltd 11th Floor, Unit 02, Emaar Capital Tower-2 Sector 26, M G Road Gurugram - 122002 Cont- Mr Kunal Yadav Mob No - 9565050555 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LOOP II FOLIO BAG (LT/OB/101)	42021190	30.000 PCS	5,135.00	PCS		1,54,050.00
2	LT FOLDABLE KEY POUCH WITH SIX HOOK RING	42021190	30.000 PCS	485.00	PCS		14,550.00
3	LT CRESCENT KEY CHAIN	42021190	30.000 PCS	335.00	PCS		10,050.00
							1,78,650.00
OUTPUT IGST ROUND OFF							32,157.00
Total			90.000 PCS				₹ 2,10,807.00

GATE IN
 NO.....1354
 DATE.....22/2/25
 KRISUMI CORPORATION


Amount Chargeable (in words) E. & O.E

Indian Rupees Two Lakh Ten Thousand Eight Hundred Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
42021190	1,78,650.00	18%	32,157.00	32,157.00
Total			32,157.00	32,157.00

Tax Amount (in words) : Indian Rupees Thirty Two Thousand One Hundred Fifty Seven Only

Company's Bank Details
 A/c Holder's Name : LEATHER TALKS
 Bank Name : HDFC BANK LTD
 A/c No. : 05938730000066
 Branch & IFS Code : PARK CIRCUS & HDFC0000593

Company's PAN : ACHPJ2536M

Declaration
 Press Enter Key to cont....

for Leather Talks

 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION
 This is a Computer Generated Invoice

For LEATHER TALKS
 Authorised Signatory

Part - A Slip

Unique No.	8515 0145 5361
Entered Date	22/02/2025 05:42 PM
Entered By	19ACH PJ253 6M1ZA - RAMESH KUMAR JAGGI
Valid From:	Not Valid for Movement as Part B is not entered [1487Kms]

Part - A

GSTIN of Supplier	19AHPJ2536M1ZA,LEATHER TALKS
Place of Dispatch	Kolkata,WEST BENGAL-700071
GSTIN of Recipient	06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED
Place of Delivery	Gurugram,HARYANA-122004
Document No.	LT/T/1044/24-25
Document Date	22/02/2025
Transaction Type:	Bill To - Ship To
Value of Goods	210807
HSN Code	42021190 - LEATHER GOODS(+2)
Reason for Transportation	Outward - Supply
Transporter	19AGXPA2519B1ZJ & K K ENTERPRISE



851501455361

Note: If any discrepancy in information please try after sometime.