



A-17, OKHLA PHASE-1
INDUSTRIAL AREA
NEW DELHI: -110020
PHONE NO.011-40199325
E-mail: nineclothing@yahoo.com.



A-17 OKHLA INDUSTRIAL AREA PHASE-1
NEW DELHI-110020
TEL. : 91-11-41016946,41016951
GST NO. 07AAEFN7334E1ZE

TAX INVOICE

NAME:-KRISUMI CORPORATION PVT LTD						BILL NO:-06/OKHLA-271		
						DATE:-07.08.2025		
ADDRESS:-11TH FLOOR,UNIT-02,EMAAR CAPITAL TOWFR-2						AGAINST P I NO.09 DATE.19.07.2025		
SECTOR 26, M G ROAD , GURUGRAM								
HARYANA-122002								
GST NO:- 06AAECV0565A1ZR								
PAN NO:- AAECV0565A								
SR. NO.	DISCRPTION	Qty.	HSN CODE	RATE	GROSS AMOUNT	DISCOUNT	ASS.VALUE	
1	SUIT MALE	2	620319	14,800.00	29,600.00	-	29,600.00	
2	SHIRT MALE	3	620520	3,080.00	9,240.00	-	9,240.00	
3	TIE MALE	2	621510	1,150.00	2,300.00	-	2,300.00	
4	SUIT FEMALE	12	620319	15,600.00	187,200.00	-	187,200.00	
5	SHIRT FEMALE	21	620520	2,800.00	58,800.00	-	58,800.00	
		40			287,140.00	-	287,140.00	
						TOTAL	287,140.00	
						CGST@6%	-	
						SGST@6%	-	
						IGST@12%	34,456.80	
						Round off(+/-)	0.20	
Amount Chargeable (in words):-THREE LAKH TWENTY ON THOUSAND FIFE HUNDRED NINTY SEVEN ONLY.						NET BILL AMOUNT	321,597.00	

Payment Terms & conditions:- 100% Advance payment

Company Bank Details for NEFT/RTGS

Company name:- 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

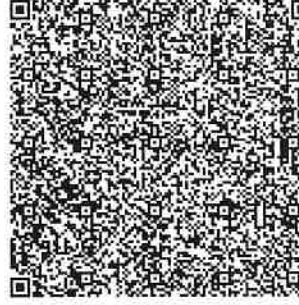
For Nine

Authorised Signatory



Received on 08/08/2025
[Signature]

07AAEFN7334E1ZE
NINE



1.e-Invoice Details

IRN : 9cf3fb013fc7463c79c0d70f351bc8acec0942
71c2ced89ee190d1547d8ee5de

Ack. No : 172518096021129

Ack. Date : 07-08-2025 15:49:00

2.Transaction Details

Supply Type Code : B2B

Document No : 271

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

Place of Supply : HARYANA

Document Type : Tax Invoice

Document Date : 07-08-2025

3.Party Details

Supplier

GSTIN : 07AAEFN7334E1ZE
NINE
D-31 DEFENCE COLONY GROUND FLOOR NEW DELHI
DELHI
110024 DELHI
9773673434 NINEACCOUNT@YMAIL.COM

Recipient

GSTIN : 06AAECV0565A1ZR
KRISUMI CORPORATION PVT LTD
11 TH FLOOR UNIT-02 EMAAR CAPITAL TOWER-2
SECTOR-26 MG ROAD GURUGRAM Place of Supply: HARYANA
122002 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(Rs)	Total
1	SUIT	620319	2	PCS	14800	0	29600	12.00+0.00 0.00+0	0	33152
2	SHIRT	620520	3	PCS	3080	0	9240	12.00+0.00 0.00+0	0	10348.8
3	TIE	621510	2	PCS	1150	0	2300	12.00+0.00 0.00+0	0	2576
4	SUIT	620319	12	PCS	15600	0	187200	12.00+0.00 0.00+0	0	209664
5	SHIRT	620520	21	PCS	2800	0	58800	12.00+0.00 0.00+0	0	65856

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
287140	0	0	34456.8	0	0	0	0	0	321596.8

Generated By : 07AAEFN7334E1ZE
Print Date : 07-08-2025 15:54:20



172518096021129

eSign

Digitally Signed by NIC-IRF
on: 07-08-2025 15:49:00

e-Way Bill



E-Way Bill No:	7915 5129 0603
E-Way Bill Date:	07/08/2025 04:24 PM
Generated By:	07AAE FN733 4E1ZE - NINE
Valid From:	07/08/2025 04:24 PM [25Kms]
Valid Until:	08/08/2025
Portals:	1

Part - A

GSTIN of Supplier	07AAEFN7334E1ZE,NINE
Place of Dispatch	South Delhi,DELHI-110020
GSTIN of Recipient	06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED
Place of Delivery	Gurugram,HARYANA-122002
Document No.	271
Document Date	07/08/2025
Transaction Type:	Regular
Value of Goods	321596.8
HSN Code	620319 - SUIT(+4)
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	DL03CBE7539 & 271 & 07/08/2025	South Delhi	07/08/2025 04:24 PM	07AAEFN7334E1ZE	-	-



791551290603