

GSTIN : 07AALPB9150H1ZQ

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## TAX INVOICE

**HARISHANKER SUNIL KUMAR**

M 10, GREATER KAILASH -1, DELHI 110048

PAN : AALPB9150H

Tel. : 01123250913 email : bansals81@yahoo.in

Invoice No. : HS/6207/2021-22  
 Dated : 23/02/2022  
 Place of Supply : Delhi (07)

Reverse Charge : N  
 DESCRIPTION :

**Billed to :**  
 Krisumi Corporation Pvt Ltd  
 461-462, Udyog Vihar, Phase 3  
 Gurugram, Haryana 12201

**Shipped to :**  
 Krisumi Corporation Pvt Ltd  
 461-462, Udyog Vihar, Phase 3  
 Gurugram, Haryana 12201

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	HALLMARKING CHARGES	Qty.	Unit	Price	Amount(₹)
1.	22 K Gold Ornaments 916/HM/16PcX8GM/4PcX4GM/3PcX2GM/5PcX1GM	7113	25X35	155.000	Gms.	4,979.02	7,71,748.00



GATE IN  
 NO. 95102/88  
 DATE 23/02/2022  
 KRISUMI CORPORATION  
 [Signature]

Add : CGST @ 1.50 %  
 Add : SGST @ 1.50 %  
 Less : Rounded Off (-)

**7,71,748.00**  
 11,576.22  
 11,576.22  
 0.44

**Grand Total 155.000 Gms.****₹ 7,94,900.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
7113	3%	7,71,748.00	11,576.22	11,576.22	23,152.44

**Rupees Seven Lakh Ninety Four Thousand Nine Hundred Only****Terms & Conditions**

- E.& O.E.
- Goods once sold will not be taken back.
  - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
  - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

*Only verified*  
 For HARISHANKER SUNIL KUMAR

**Authorised Signatory**

*Dishafus*

*Sunil*  
 23/02/2022