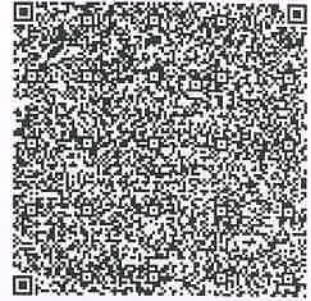


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

9977350542, *Abhishek*



IRN : **bb52519d5e58c83533713a777255c3395025a49701325-1dbd0581f4b9e0c0506**
 Ack No. : **172517339036731**
 Ack Date : **25-Apr-25**

NIRANKARI GENERAL STORE E-37 HAUZ KHAS MARKET, NEW DELHI- 110016 DEALS IN ALL MAJOR BRANDS IN Crockery, Appliances, Gift Items, Household, Utensils, Thermaware, Cookware, Kitchenware, Glassware, Plasticware, Cooktops, Microwave Oven, Heaters, Coolers, A/C and Much More Exclusive Items GSTIN/UIN: 07AAAFN0088P1ZY State Name : Delhi, Code : 07 Contact : 9810105313,9650401975 E-Mail : vishwabandhusachdeva77@gmail.com Consignee (Ship to) KRISUMI CORPORATION PVT.LTD 11TH FLOOR UNIT-02 EMAAR CAPITAL TOWER-2 SECTOR 26 MG ROAD GURUGRAM HARYANA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) KRISUMI CORPORATION PVT.LTD 11TH FLOOR UNIT-02 EMAAR CAPITAL TOWER-2 SECTOR 26 MG ROAD GURUGRAM HARYANA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No.	e-Way Bill No.	Dated
	NGS-25-26-611		25-Apr-25
	Delivery Note		Mode/Terms of Payment
			CREDIT
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No.
			DL1LV5380
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	COFFEE CUPS	69111011	240.00 PCS	150.00	133.93	PCS	32,143.20
2	SAUCER BONE CHINA	69111011	180.00 PCS	150.00	133.93	PCS	24,107.40
3	WATER GLASS	70134200	20.00 SETS	550.00	466.10	SETS	9,322.00
4	JUICE GLASS	70134200	20.00 SETS	500.00	423.73	SETS	8,474.60
5	LEMON SQUEEZER	732393	4.00 PCS	225.00	200.89	PCS	803.56
6	DISPENSER	392690	3.00 PCS	350.00	296.61	PCS	889.83
7	CUTTING KNIFE	82119200	4.00 PCS	450.00	381.36	PCS	1,525.44
8	PEELER/KNIFE	82119200	4.00 PCS	100.01	84.75	PCS	339.00
9	TEA STAINER	73239390	4.00 PCS	180.00	160.71	PCS	642.84
10	AP SPOON	82159900	16.00 SETS	275.00	233.05	SETS	3,728.80
11	AP FORK	82159900	16.00 PCS	275.00	233.05	PCS	3,728.80
							85,705.47
CARTAGE GST							1,800.00
IGST							12,216.45

GATE IN
 NO. 215
 DATE 25/04/25
 KRISUMI CORPORATION
Sachin

Bewang
 Approved as Request by Res. *Chaitanya*
Chaitanya
Chaitanya

continued to page number 2

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

NIRANKARI GENERAL STORE
 E-37 HAUZ KHAS MARKET, NEW DELHI- 110016
 DEALS IN ALL MAJOR BRANDS IN
 Crockery, Appliances, Gift Items, Household,
 Utensils, Thermoware, Cookware, Kitchenware,
 Glassware, Plasticware, Cooktops, Microwave Oven,
 Heaters, Coolers, A/C and Much More Exclusive Items
 GSTIN/UIN: 07AAAFN0088P1ZY
 State Name : Delhi, Code : 07
 Contact : 9810105313,9650401975
 E-Mail : vishwabandhusachdeva77@gmail.com

Invoice No.	e-Way Bill No.	Dated
NGS-25-26-611		25-Apr-25
Delivery Note	Mode/Terms of Payment	
	CREDIT	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	DL1LV5380	
Terms of Delivery		

Consignee (Ship to)
KRISUMI CORPORATION PVT.LTD
 11TH FLOOR UNIT-02 EMAAR CAPITAL TOWER-2
 SECTOR 26 MG ROAD GURUGRAM
 HARYANA
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)
KRISUMI CORPORATION PVT.LTD
 11TH FLOOR UNIT-02 EMAAR CAPITAL TOWER-2
 SECTOR 26 MG ROAD GURUGRAM
 HARYANA
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
	Round Off					0.08
Total						₹ 99,722.00

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

INR Ninety Nine Thousand Seven Hundred Twenty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
69111011	57,431.99	12%	6,891.84	6,891.84
70134200	18,170.36	18%	3,270.66	3,270.66
732393	820.44	12%	98.45	98.45
392690	908.52	18%	163.53	163.53
82119200	1,903.60	18%	342.65	342.65
73239390	656.34	12%	78.76	78.76
82159900	7,614.22	18%	1,370.56	1,370.56
Total	87,505.47		12,216.45	12,216.45

Tax Amount (in words) : **INR Twelve Thousand Two Hundred Sixteen and Forty Five paise Only**

Company's Bank Details
 Bank Name : **IDFC FIRST BANK**
 A/c No. : **10157540646**
 Branch & IFS Code: **HAUZ KHAS NEW DELHI- 110016 & IDFB0020222**
for NIRANKARI GENERAL STORE

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

e-Way Bill



E-Way Bill No:	7715 2234 3026
E-Way Bill Date:	25/04/2025 01:38 PM
Generated By:	07AAA FN008 8P1ZY - NIRANKARI GENERAL STORES
Valid From:	25/04/2025 01:38 PM [19Kms]
Valid Until:	26/04/2025

Part - A

GSTIN of Supplier	07AAAFN0088P1ZY,NIRANKARI GENERAL STORE
Place of Dispatch	South Delhi,DELHI-110016
GSTIN of Recipient	06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED
Place of Delivery	Gurugram,HARYANA-122002
Document No.	NGS-25-26-611
Document Date	25/04/2025
Transaction Type:	Regular
Value of Goods	99722
HSN Code	69111011 - (+6)
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	DL01LV5380	South Delhi	25/04/2025 01:38 PM	07AAAFN0088P1ZY	-	-



771522343026

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