

GSTIN : 07AALPB9150H1ZQ

TAX INVOICE

HARISHANKER SUNIL KUMAR

M 10, GREATER KAILASH -1, DELHI 110048

PAN : AALPB9150H

Tel. : 01145141602 email : bansals81@yahoo.in

Invoice No. : HS/8380/2025-26
 Dated : 11/07/2025
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :


Transport : Self
 Vehicle No. :
 Station :
 DESCRIPTION :

Billed to :
 KRISUMI CORPORATION PVT. LTD.
 KRISUMI SALES LOUNGE, SECTOR 36A
 CPR, GURUGRAM 122004

Shipped to :
 KRISUMI CORPORATION PVT. LTD.
 KRISUMI SALES LOUNGE, SECTOR 36A
 CPR, GURUGRAM 122004

GSTIN / UIN : 06AAECV0565A1ZR

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S.N.	Description of Goods	HSN/SAC Code	HALLMARKING CHARGES	Qty.	Unit	Price	Amount(₹)
1.	22 K Gold Ornaments COINS/17X8 GM/1X4 GM/1X1GM/916 FINE	71131130		141.000	Gms.	9,445.04	1331750.00
<p>GATE IN NO.....1376..... DATE...12-7-25... KRISUMI CORPORATION </p>							
							13,31,750.00
						Add : IGST @ 3.00 %	39,952.50
						Less : Rounded Off (-)	0.50
Grand Total						141.000 Gms.	₹ 1371702.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
71131130	3%	13,31,750.00	39,952.50	39,952.50

Rupees Thirteen Lakh Seventy One Thousand Seven Hundred Two Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For HARISHANKER SUNIL KUMAR


 Authorised Signatory

