

A-17, OKHLA PHASE-1 INDUSTRIAL AREA, NEW DELHI - 110020



# nine

Styles

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/OKLHA-252			
				DATE.23.05.2024			
ADDRESS:-3RD FLOOR, CENTRAL PLAZA MALL							
DLF GOLF COURSE ROAD SECTOR 53 GURUGRAM							
HARYANA-122001							
GST NO: 06AAECV0565A1ZR							
PAN NO: AAECV0565A							
SR. NO.	DISCRIPTION	Qty.	HSN CODE	RATE	GROSS AMOUNT	DISCOUNT	ASS.VALUE
1	SUIT MALE	48	620339	14,800	710,400	-	710,400
2	SHIRTS MALE	85	620520	3,080	261,800	-	261,800
3	SUIT FEMALE	54	620339	15,600	842,400	-	842,400
4	SHIRTS FEMALE	86	620520	2,800	240,800	-	240,800
5	TIE MALE	48	621510	1,150	55,200	-	55,200
		<b>321</b>			<b>2,110,600.00</b>	-	<b>2,110,600.00</b>
						TOTAL	2,110,600.00
						CGST@6%	-
						SGST@6%	-
						IGST@12%	253,272.00
						Round off(+/-)	-
Amount Chargeable (in words):- TWENTY THREE LAKH SIXTY THREE THOUSAND EIGHT HUNDRED SEVENTY TWO ONLY.						NET BILL AMOUNT	2,363,872.00

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

IFC CODE HDFC0000467

Branch :- A-24 HAUZ KHAS

NEW DELHI-110016

For Nine

Athorised Signatory



DATE IN  
NO. .... NO. .... 781  
DATE DATE: 30/05/24  
Krisumi Corporation  
Rohini

www.nine-styles.com  
# 01141024297

07AAEFN7334E1ZE

NINE



1. Invoice Details

IRN : 4e2eb2c576627c5b9db91ac77c371dcef Ack No. : 172415047376566  
1a7a0c746a3d8153bcff81857eded6b

Ack Date : 23-05-2024 19:08:00

2. Transaction Details

Supply type Code : B2B

Document No. : 252

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

Place of Supply : HARYANA

Document Type : Tax Invoice

Document Date : 23-05-2024

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 PRIVATE LIMITED

3RD FLOOR,CENTRAL PLAZA MALL,DLF GOLF COURSE ROAD ,SECTOR-53,GURUGRAM,  
HARYANA GURUGRAM

HARYANA Place of Supply: HARYANA

122001 HARYANA

4. Details of Goods / Services

SNo	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	Total
1	SUIT	620339	48	PCS	14800	0	710400	12.00 + 0.00   0.00 + 0	0	795648
2	SHIRT	620520	85	PCS	3080	0	261800	12.00 + 0.00   0.00 + 0	0	293216
3	SUIT	620339	54	PCS	15600	0	842400	12.00 + 0.00   0.00 + 0	0	943488
4	SHIRT	620520	86	PCS	2800	0	240800	12.00 + 0.00   0.00 + 0	0	269696
5	TIP	621510	48	PCS	1150	0	55200	12.00 + 0.00   0.00 + 0	0	61824
Taxable Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
2110600.00		0.00	0.00	253272.00	0.00	0.00	0.00	0.00	0.00	2363872.00

Generated By : 07AAEFN7334E1ZE

Print Date : 23-05-2024 19:07:59



172415047376566

eSign

Digitally Signed by NIC-IRP  
on : 2024-05-23 19:08:00