

GSTIN : 07AALPB9150H1ZQ

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TAX INVOICE

HARISHANKER SUNIL KUMAR

M 10, GREATER KAILASH -1, DELHI 110048

PAN : AALPB9150H

Tel. : 01123250913 email : haisals01@yahoo.in

Invoice No. : HS/6624/2022-23
 Dated : 03/10/2022
 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.	GOLD BARS/9999 20GMX3PCS	71081300		60.000	Gms.	5,450.00	3,27,000.00

GATE IN
 NO. 1383
 DATE 04/10/22
 KRISUMI CORPORATION
 [Signature]
 [Signature]

3,27,000.00

Add : CGST

@ 1.50 %

4,905.00

Add : SGST

@ 1.50 %

4,905.00

Grand Total

60.000 Gms.

₹

3,36,810.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
71081300	3%	3,27,000.00	4,905.00	4,905.00	9,810.00

Rupees Three Lakh Thirty Six Thousand Eight Hundred Ten 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 :

For HARISHANKER SUNIL KUMAR

Authorised Signatory