



A-17 OKHLA INDUSTRIAL AREA PHASE-1
NEW DELHI-110020
TEL. : 91-11-41016946,41016951
GST NO. 07AAEFN7334E1ZE

PROFORMA INVOICE(NO.10)

NAME:-KRISUMI CORPORATION PVT LTD					DATE:-18.08.2025		
ADDRESS:-11TH FLOOR,UNIT-02,EMAAR CAPITAL TOWER-2							
SECTOR 26, M G ROAD , GURUGRAM							
HARYANA-122002							
GST NO:- 06AAECV0565A1ZR							
PAN NO:- AAECV0565A							
SR. NO.	DISCRIPTION	Qty.	HSN CODE	RATE	GROSS AMOUNT	DISCOUNT	ASS.VALUE
1	SUIT MALE	5	620319	14,800.00	74,000.00	-	74,000.00
2	SHIRT MALE	7	620520	3,080.00	21,560.00	-	21,560.00
3	TIE MALE	4	621510	1,150.00	4,600.00	-	4,600.00
4	BLAZER MALE	1	620339	9,100.00	9,100.00	-	9,100.00
5	SUIT FEMALE	6	620319	15,600.00	93,600.00	-	93,600.00
6	SHIRT FEMALE	9	620520	2,800.00	25,200.00	-	25,200.00
		32			228,060.00	-	228,060.00
						TOTAL	228,060.00
						CGST@6%	-
						SGST@6%	-
						IGST@12%	27,367.20
						Round off(+/-)	-0.20
Amount Chargeable (in words):-TWO LAKH FIFTY FIVE THOUSAND FOUR HUNDRED TWENTY SENVEN ONLY.						NET BILL AMOUNT	255,427.00

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
IFSC CODE:- HDFC0000467
Branch :- A-24 HAUZ KHAS
NEW DELHI-110016

For Nine

Athorised Signatory



KRISUMI

O.NO

NAME

TENTH P.I (measurement)

	O.NO	NAME						
1	362	JAI RAJ PATTHAK	M	1-SHIRT	1-TROUSER	2-BLZ		
2	385	SHUBHI SNIGHA	F	FRESH				
3	386	MEHAK SOMEJA	F	FRESH				
4	387	TEJAS RAJ KAPOOR	M	FRESH				
5	388	NEERAJ CHAND	M	FRESH				
6	389	RAJNI BALHARA	F	FRESH				