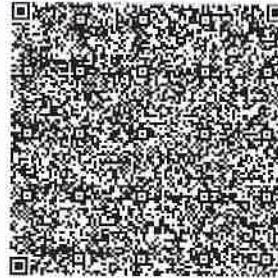


Tax Invoice

e-Invoice



IRN : 05233eb85291ea95aa8e10ef932ee9bb17bc3bbd7ca65-037029c20d4528e3407
 Ack No. : 172414717578884
 Ack Date : 2-Apr-24

RACHNA JAIN MARBLES KHASRA NO 7, ASOLA VILLAGE FATEHPUR BERI, CHATARPUR MANDIR ROAD, DELHI-110074 GSTIN/UIN: 07ADIPJ3296N1ZZ State Name : Delhi, Code : 07 E-Mail : lalit1102@gmail.com	Invoice No.	e-Way Bill No.	Dated
	3272	701417503718	2-Apr-24
Consignee (Ship to) KRISUMI CORPORATION P. LTD. - HR VILLAGE SIHI, SECTOR 36A, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) KRISUMI CORPORATION P. LTD. - HR VILLAGE SIHI, SECTOR 36A, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Road	SECTOR-36A, GURGAON	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		DL01MA2538	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GRANITE Z BLACK FL-85 SLABS	68022310	840.22 sq.ft	220.00	sq.ft	1,84,848.40
	Less :			18 %		33,272.71 (-0.11)
	IGST@18% ROUND OFF GATE IN NO. 30 DATE 09-04-24 KRISUMI CORPORATION 					
	Total		840.22 sq.ft			₹ 2,18,121.00

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

Indian Rupees Two Lakh Eighteen Thousand One Hundred Twenty One Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
68022310	1,84,848.40	18%	33,272.71	33,272.71
Total	1,84,848.40		33,272.71	33,272.71

Tax Amount (in words) : **Indian Rupees Thirty Three Thousand Two Hundred Seventy Two and Seventy One paise Only**

Company's PAN : ADIPJ3296N	Company's Bank Details A/c Holder's Name : RACHNA JAIN MARBLES Bank Name : HDFC BANK -C/A A/c No. : 16652560000888 Branch & IFS Code : HAUZ KHAS & HDFC0000467 for RACHNA JAIN MARBLES
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory

This is a Computer Generated Invoice

Received
471.74 sqft
471.74 sqft
Ashubh

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 3272
Date : 2-Apr-24
IRN : 05233eb85291ea95aa8e10ef932ee9bb17bc3bbd7ca65037029c20d4528e3407
Ack No. : 172414717578884
Ack Date : 2-Apr-24



1. e-Way Bill Details

e-Way Bill No.: 701417503718 Mode : 1 - Road Generated Date: 2-Apr-24 12:23 PM
Generated By: 07ADIPJ3296N1ZZ Approx Distance: 20 KM Valid Upto : 3-Apr-24 11:59 PM
Supply Type : Outward-Supply Transaction Type: Regular

2. Address Details

From
RACHNA JAIN MARBLES
GSTIN : 07ADIPJ3296N1ZZ
Delhi

To
KRISUMI CORPORATION P. LTD. - HR
GSTIN : 06AAECV0565A1ZR
Haryana

Dispatch From
KHASRA NO 7, ASOLA, VILLAGE FATEHPUR BERI,,
CHATARPUR MANDIR ROAD,, DELHI-110074 Delhi Delhi
110074

Ship To
VILLAGE SIHI, SECTOR 36A, GURGAON GURGAON
Haryana 122002

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
68022310	GRANITE & GRANITE	840.22 SQF	1,84,848.40	18

Tot.Taxable Amt : 1,84,848.40 Other Amt : (-)0.11 Total Inv Amt : 2,18,121.00
IGST Amt : 33,272.71

4. Transportation Details

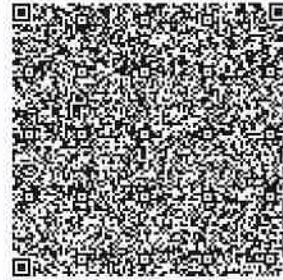
Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : DL01MA2538 From : Delhi CEWB No.:

CREDIT NOTE

e-Invoice



IRN : eb964f5c651d67a154d86e142ad5f4bf0e3cbe7cc6f992e-b12cd2513ff7a0888
 Ack No. : 172414725978478
 Ack Date : 3-Apr-24

RACHNA JAIN MARBLES KHASRA NO 7, ASOLA VILLAGE FATEHPUR BERI, CHATARPUR MANDIR ROAD, DELHI-110074 GSTIN/UIN: 07ADIPJ3296N1ZZ State Name : Delhi, Code : 07 E-Mail : lalit1102@gmail.com	Credit Note No. e-Way Bill No.	Dated
	1	3-Apr-24
KRISUMI CORPORATION P. LTD. - HR VILLAGE SIHI, SECTOR 36A, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Original Invoice No. & Date.	Other References
	3272 dt. 2-Apr-24	
Buyer (Bill to)	Buyer's Order No.	Dated
KRISUMI CORPORATION P. LTD. - HR VILLAGE SIHI, SECTOR 36A, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Dispatch Doc No.	
	Dispatched through	Destination
	ROAD	DELHI
	Terms of Delivery	


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GRANITE Z BLACK FL	68022310	368.48 sqr.ft	220.00	sqr.ft	81,065.60
	Less : IGST@18% ROUND OFF				18 %	14,591.81 (-)0.41
Total			368.48 sqr.ft			₹ 95,657.00

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

Indian Rupees Ninety Five Thousand Six Hundred Fifty Seven Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
68022310	81,065.60	18%	14,591.81	14,591.81
Total	81,065.60		14,591.81	14,591.81

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Five Hundred Ninety One and Eighty One paise Only**

Company's PAN : ADIPJ3296N	Company's Bank Details A/c Holder's Name : RACHNA JAIN MARBLES Bank Name : HDFC BANK -C/A A/c No. : 16652560000888 Branch & IFS Code : HAUZ KHAS & HDFC0000467 for RACHNA JAIN MARBLES  Authorised Signatory
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