

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>NIRANKARI GENERAL STORE</b> E-37 HAUZ KHAS MARKET, NEW DELHI- 110016 DEALS IN ALL MAJOR BRANDS IN Crockery, Appliances, Gift Items, Household, Utensils, Thermoware, Cookware, Kitchenware, Glassware, Plasticware, Cooktops, Microwave Oven, Heaters, Coolers, A/C and Much More Exclusive Items GSTIN/UIN: 07AAAFN0088P1ZY State Name : Delhi, Code : 07 Contact : 9810105313,9650401975 E-Mail : vishwabandhusachdeva77@gmail.com	Invoice No. <b>65118</b>	Dated <b>27-Nov-24</b>
	Delivery Note	Mode/Terms of Payment <b>CREDIT</b>
Consignee (Ship to) <b>KRISUMI CORPORATION PVT.LTD</b> 3rd Floor Central Plaza Mall DLF Golf Course Sec-53 Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>KRISUMI CORPORATION PVT.LTD</b> 3rd Floor Central Plaza Mall DLF Golf Course Sec-53 Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL1LV5380</b>
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	MAT(SALVER)PAPER	39249010	12.00 SETS	450.00	381.36	SETS	4,576.32
2	PLATTER RECTANGLE COOKIES	69111011	18.00 PCS	360.00	321.43	PCS	5,785.74
3	COFFEE CUPS	69111011	120.00 PCS	140.00	125.00	PCS	15,000.00
4	QUARTER PLATES	69111011	192.00 PCS	200.00	178.57	PCS	34,285.44
5	WATER GLASS	70134200	10.00 SETS	548.00	464.41	SETS	4,644.10
6	JUICE GLASS	70134200	10.00 SETS	495.00	419.49	SETS	4,194.90
7	ROUND MAT (SALVER)	39249090	6.00 PCS	595.00	504.24	PCS	3,025.44
8	RECTANGLE SALVER MAT	39249010	6.00 PCS	695.00	588.98	PCS	3,533.88
9	Coaster	732393	43.00 PCS	25.00	22.32	PCS	1,071.36
10	TABLE MAT	39249010	6.00 SETS	795.00	673.73	SETS	4,042.38
11	AP FORK	82151000	48.00 PCS	33.34	28.25	PCS	1,356.00
12	THALI BOWL	69111011	48.00 PCS	205.00	183.04	PCS	8,785.92
13	MEDIUM BOWL	69111011	6.00 PCS	500.00	446.43	PCS	2,678.58
14	PEELER/KNIFE	82119200	4.00 PCS	100.01	84.75	PCS	339.00
15	MINI TONG	732393	6.00 PCS	120.00	107.14	PCS	642.84
16	CUTTING KNIFE	82119200	4.00 PCS	354.00	300.00	PCS	1,200.00
17	CARAFE THERMOSTEEL VACUUM INSULATED	96170011	2.00 PCS	2,000.01	1,694.92	PCS	3,389.84
							98,551.74
<b>CARTAGE GST</b>							<b>1,500.00</b>
<b>IGST</b>							<b>13,852.00</b>

continued to page number 2

**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

**NIRANKARI GENERAL STORE**  
 E-37 HAUZ KHAS MARKET, NEW DELHI- 110016  
 DEALS IN ALL MAJOR BRANDS IN  
 Crockery, Appliances, Gift Items, Household,  
 Utensils, Thermoware, Cookware, Kitchenware,  
 Glassware, Plasticware, Cooktops, Microwave Oven,  
 Heaters, Coolers, A/C and Much More Exclusive Items  
 GSTIN/UIN: 07AAAFN0088P1ZY  
 State Name : Delhi, Code : 07  
 Contact : 9810105313,9650401975  
 E-Mail : vishwabandhusachdeva77@gmail.com

Invoice No.	Dated
<b>65118</b>	<b>27-Nov-24</b>
Delivery Note	Mode/Terms of Payment
	<b>CREDIT</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
	<b>DL1LV5380</b>
Terms of Delivery	

Consignee (Ship to)  
**KRISUMI CORPORATION PVT.LTD**  
 3rd Floor Central Plaza  
 Mall DLF Golf Course  
 Sec-53 Gurgaon  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Buyer (Bill to)  
**KRISUMI CORPORATION PVT.LTD**  
 3rd Floor Central Plaza  
 Mall DLF Golf Course  
 Sec-53 Gurgaon  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
	<b>Round Off</b>					<b>0.26</b>
<b>Total</b>						<b>₹ 1,13,904.00</b>

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

**INR One Lakh Thirteen Thousand Nine Hundred Four Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
39249010	12,337.55	18%	2,220.75	2,220.75
69111011	67,548.38	12%	8,105.81	8,105.81
70134200	8,973.54	18%	1,615.24	1,615.24
39249090	3,071.49	18%	552.87	552.87
732393	1,740.29	12%	208.83	208.83
82151000	1,376.64	18%	247.80	247.80
82119200	1,562.42	18%	281.24	281.24
96170011	3,441.43	18%	619.46	619.46
<b>Total</b>			<b>13,852.00</b>	<b>13,852.00</b>

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Fifty Two Only**

Company's Bank Details  
 Bank Name : IDFC FIRST BANK  
 A/c No. : 10157540646  
 Branch & IFS Code : HAUZ KHAS NEW DELHI- 110016 & IDFB0020222

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **NIRANKARI GENERAL STORE**

**Nirankari General Store**  
 E-37, E-Block Market  
 Hauz Khas  
 Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 07AAAFN0088P1ZY

**GATE IN** 407  
**NO.**.....  
**DATE.** 27/11/24  
**KRISUMI CORPORATION**

*Uwee*

## e-Way Bill



E-Way Bill No:	7814 8036 8221
E-Way Bill Date:	27/11/2024 05:08 PM
Generated By:	07AAA FN008 8P1ZY - NIRANKARI GENERAL STORES
Valid From:	27/11/2024 05:08 PM [19Kms]
Valid Until:	28/11/2024

### Part - A

GSTIN of Supplier	07AAAFN0088P1ZY,NIRANKARI GENERAL STORE
Place of Dispatch	South Delhi,DELHI-110016
GSTIN of Recipient	06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED
Place of Delivery	Gurugram,HARYANA-122002
Document No.	65118
Document Date	27/11/2024
Transaction Type:	Regular
Value of Goods	113904
HSN Code	69111011 - ( +7 )
Reason for Transportation	Outward - Supply
Transporter	

### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)
Road	DL01LV5380	South Delhi	27/11/2024 05:08 PM	07AAAFN0088P1ZY	-	-



781480368221

Note\*: If any discrepancy in information please try after sometime.