



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

PROFORMA INVOICE(NO.07)

NAME:-KRISUMI CORPORATION PVT LTD				DATE:-21.06.2025			
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	15	620319	14,800.00	222,000.00	-	222,000.00
2	SHIRT MALE	34	620520	3,080.00	104,720.00	-	104,720.00
3	TROUSER MALE	5	620342	5,700.00	28,500.00	-	28,500.00
4	TIE MALE	12	621510	1,150.00	13,800.00	-	13,800.00
5	BLAZER MALE	2	620339	9,100.00	18,200.00	-	18,200.00
6	SUIT FEMALE	1	620319	15,600.00	15,600.00	-	15,600.00
7	SHIRT FEMALE	3	620520	2,800.00	8,400.00	-	8,400.00
8	BLAZER FEMALE	1	620342	10,200.00	10,200.00	-	10,200.00
		73			421,420.00	-	421,420.00
						TOTAL	421,420.00
						CGST@6%	-
						SGST@6%	-
						IGST@12%	50,570.40

Amount Chargeable (in words):-FOUR LAKH SEVENTY ONE THOUSAND NINE HUNDRED NINTY ONLY.

NET BILL AMOUNT 471,990.00

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

