

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4c53481e9633a6f7585c2ffa9009c40f62b7e9a500e8146-3b75b94e4be6d8af0
 Ack No. : 172518013254450
 Ack Date : 28-Jul-25

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.	e-Way Bill No.	Dated
NGS-25-26-2844		28-Jul-25
Delivery Note	Mode/Terms of Payment	
	CREDIT	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)
KRISUMI CORPORATION PRIVATE LIMITED
 SECTOR 36A VILLAGE SIHI AND HARSARU GURUGRAM MANESAR
 URBAN COMPLEX TEHSIL AND DISTRICT GURUGRAM
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)
KRISUMI CORPORATION PRIVATE LIMITED
 SECTOR 36A VILLAGE SIHI AND HARSARU GURUGRAM MANESAR
 URBAN COMPLEX TEHSIL AND DISTRICT GURUGRAM
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	THALI BOWL	69111011	120.00 PCS	98.00	87.50	PCS	10,500.00
2	LARGE BOWL	69111011	12.00 PCS	750.00	669.64	PCS	8,035.68
3	MEDIUM BOWL	69111011	12.00 PCS	550.00	491.07	PCS	5,892.84
4	MINI TONG	732393	6.00 PCS	120.00	107.14	PCS	642.84
5	CUPS	69111011	120.00 PCS	150.00	133.93	PCS	16,071.60
6	SAUCERS	69111011	108.00 PCS	150.00	133.93	PCS	14,464.44
7	AP SPOON SS	82151000	60.00 PCS	35.00	29.66	PCS	1,779.60
8	AP FORK	82159900	60.00 PCS	35.00	29.66	PCS	1,779.60
9	TONG	732393	6.00 PCS	140.00	125.00	PCS	750.00
10	JUICE GLASS	70134200	20.00 SETS	495.00	419.49	SETS	8,389.80
11	WATER GLASS	70134200	20.00 SETS	548.70	465.00	SETS	9,300.00
12	SMALL BOWL	69111011	12.00 PCS	375.00	334.82	PCS	4,017.84
							81,624.24
IGST							11,069.84

42651

31/07/25

GATE IN
 NO.....1510.....
 DATE.....31/07/25.....
KRISUMI CORPORATION

Abhishek

OU
[Signature]

NIRANKARI GENERAL STORE
 E-37, E-Block Market
 Hauz Khas, New Delhi-110016
 Ph. : 9650401975, 9810105313
 GSTIN : 07AAAFN0088P1ZY

[Signature]

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Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

NIRANKARI GENERAL STORE
 E-37 HAUZ KHAS MARKET, NEW DELHI- 110016
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KRISUMI CORPORATION PRIVATE LIMITED
 SECTOR 36A VILLAGE SIHI AND HARSARU GURUGRAM MANESAR
 URBAN COMPLEX TEHSIL AND DISTRICT GURUGRAM
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)
KRISUMI CORPORATION PRIVATE LIMITED
 SECTOR 36A VILLAGE SIHI AND HARSARU GURUGRAM MANESAR
 URBAN COMPLEX TEHSIL AND DISTRICT GURUGRAM
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
	Less :	Round Off				(-)-0.08
Total						₹ 92,694.00

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

INR Ninety Two Thousand Six Hundred Ninety Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
69111011	58,982.40	12%	7,077.88	7,077.88
732393	1,392.84	12%	167.14	167.14
82151000	1,779.60	18%	320.33	320.33
82159900	1,779.60	18%	320.33	320.33
70134200	17,689.80	18%	3,184.16	3,184.16
Total	81,624.24		11,069.84	11,069.84

Tax Amount (in words) : **INR Eleven Thousand Sixty Nine and Eighty Four paise Only**

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

Declaration

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

Authorised Signatory

NIRANKARI GENERAL STORE
 E-37, E-BLOCK, HAUZ KHAS MARKET
 Hauz Khas, New Delhi-110016
 Ph. : 9810105313, 9810105313
 GSTIN : 07AAAFN0088P1ZY