GSTIN : 07AALPB9150H1ZQ *Original Copy*

TAX INVOICE

HARISHANKER SUNIL KUMAR

M 10,GREATER KAILASH -1, DELHI 110048
PAN : AALPB9150H
Tel. : 01145141602 email : bansals81@yahoo.in

Invoice No.	: HS/7338/2023-24	Transport	: Self
Dated	: 05/11/2023	Vehicle No.	:
Place of Supply	: Haryana (06)	Station	:
Reverse Charge	: N	DESCRIPTION	:
GR/RR No.	:		

Billed to : KRISUMI CORPORATION PVT. LTD. KRISUMI SALES LOUNGE, SECTOR 36A CPR, GURUGRAM 122004 GSTIN / UIN : 06AAECV0565A1ZR	***Shipped to :*** KRISUMI CORPORATION PVT. LTD. KRISUMI SALES LOUNGE, SECTOR 36A CPR, GURUGRAM 122004 GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	HALLMARKING CHARGES	Qty.	Unit	Price	Amount(₹)
1.	GOLD BARS/9999	71081300		20.000	Gms.	6,487.35	1,29,747.00
2.	GOLD BARS/9999	71081300		8.000	Gms.	6,562.50	52,500.00
							1,82,247.00
	Add : IGST				*@*	*3.00 %*	5,467.41
	Less : Rounded Off (-)						0.41
			Grand Total	**28.000**	**Gms.**	₹	**1,87,714.00**

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
71081300	3%	1,82,247.00	5,467.41	5,467.41

Rupees One Lakh Eighty Seven Thousand Seven Hundred Fourteen Only

Terms & Conditions

E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For HARISHANKER SUNIL KUMAR

Authorised Signatory