



ahujasons

SHAWLS | STOLES | SCARVES | SARIS

TAX INVOICE

Voucher No: A00SX54000001134

Customer

KRISUMI CORPORATION PRIVATE LIMITED
3RD FLOOR, CENTRAL PLAZA MALL, DLF
GOLF COURSEROAD, SECTOR 53,
GURUGRAM, HARYANA

GURUGRAM - 122001

PAN

GST No. 06AAECV0565A1ZR

IRN.

9f77d0bb2d0dd9ba968ccd8d87ba99221a227054ae691f88be5f4a02bbdfb8e0

Date: 22-05-2024

Place of Supply: HR Store

Place of Delivery: ND INStore

Ref Inv. No.

Ref Inv. Dt.

Acknowledgement No.

172415040056478

Acknowledgement Date

2024-05-22 18:50:00



SNO	DESCRIPTION	HSN	QTY	RATE	TAXABLE AMOUNT	GST %	GST AMOUNT	AMOUNT	
1	AS01820407 HANDLOOM PURE PASHMINA CHECK 17X72	621420	1.00	3,400.00	3,035.71	12.00	364.29	3,400.00	
2	AS01820384 HANDLOOM PURE PASHMINA CHECK 17X72	621420	1.00	3,400.00	3,035.71	12.00	364.29	3,400.00	
TOTAL								2.00	6,800.00
Customer Account									6,800.00
GRAND TOTAL									6,800.00

Amount of Tax Subject to Reverse Charge : No

E. & O.E

Amount Inclusive Of:

CGST 0.00

SGST 0.00

IGST 728.58

For Ahujasons Shawl Wale (P) Ltd.

GSTIN NO. 07AAACA0783B1Z8 | CIN NO. U74899DL1983PTC016629 | PAN NO. AAACA0783B

All matters subject to Delhi Jurisdiction. For Terms and Conditions please turn over.



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