

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/8204/2024-25
 Dated : 26/02/2025
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :

Transport : Self
 Vehicle No. :
 Station :
 DESCRIPTION :

Billed to :
 KRISUMI CORPORATION PVT. LTD.
 KRISUMI SALES LOUNGE, SECTOR 36A
 CPR, GURUGRAM 122004

Shipped to :
 KRISUMI CORPORATION PVT. LTD.
 KRISUMI SALES LOUNGE, SECTOR 36A
 CPR, GURUGRAM 122004

GSTIN / UIN : 06AAECV0565A1ZR

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S.N.	Description of Goods	HSN/SAC Code	HALLMARKING CHARGES	Qty.	Unit	Price	Amount(₹)
1.	Gold Bullion 22 Pcs 8 Gms	71081300		176.000	Gms.	8,400.00	1478400.00
2.	Gold Bullion 3 Pcs X2 Gms	71081300		6.000	Gms.	8,750.00	52,500.00
3.	Gold Bullion 9 Pcs X1 Gms	71081300		9.000	Gms.	9,000.00	81,000.00

GATE IN
 NO.....1379
 DATE.....26/02/25
 KRISUMI CORPORATION
 [Signature]

Add : IGST

@ 3.00 %

16,11,900.00
48,357.00

Grand Total 191.000 Gms.

₹ 1660257.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
71081300	3%	16,11,900.00	48,357.00	48,357.00

Rupees Sixteen Lakh Sixty Thousand Two Hundred Fifty Seven Only

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For HARISHANKER SUNIL KUMAR

Authorised Signatory

