

GSTIN : 07AALPB9150H1ZQ

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## TAX INVOICE

## HARISHANKER SUNIL KUMAR

M 10,GREATER KAILASH -1, DELHI 110048

PAN : AALPB9150H

Tel. : 01145141602 email : bansals81@yahoo.in

Invoice No. : HS/7612/2023-24  
 Dated : 22/03/2024  
 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.	22 K Gold Ornaments 8 GRAMS/ 916 HM/ 11 NOS	71131130	55	88.000	Gms.	6,465.75	5,68,986.00
2.	22 K Gold Ornaments 4 GRAMS/ 916 HM/ 1 NOS	71131130	55	4.000	Gms.	6,535.00	26,140.00
3.	22 K Gold Ornaments 2 GRAMS/ 916 HM/ 5 NOS	71131130	55	10.000	Gms.	6,695.00	66,950.00
4.	22 K Gold Ornaments 1 GRAM/ 916 HM/ 2 NOS	71131130	55	2.000	Gms.	6,820.00	13,640.00

Add : IGST

@ 3.00 %

Less : Rounded Off (-)

6,75,716.00

20,271.48

0.48

Grand Total 104.000 Gms.

₹ 6,95,987.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
71131130	3%	6,75,716.00	20,271.48	20,271.48

Rupees Six Lakh Ninety Five Thousand Nine Hundred Eighty Seven Only

Vineet Nanda

## Terms &amp; Conditions

E.&amp; 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

GATE IN  
 NO. 2677  
 DATE 22-3-24  
 KRISUMI CORPORATION  
 HPS

Dishant  
 22/03/2024