



A-17, OKHLA PHASE-1  
INDUSTRIAL AREA  
NEW DELHI: -110020  
PHONE NO.011-40199325  
E-mail: nineclothing@yahoo.com.



A-17 OKHLA INDUSTRIAL AREA PHASE-1  
NEW DELHI-110020  
TEL : 91-11-41016946,41016951  
GST NO. 07AAEFN7334E1ZE

### INVOICE

NAME:-KRISUMI CORPORATION PVT LTD				BILL NO:-06/OKHLA-268			
ADDRESS:-11TH FLOOR,UNIT-02,EMAAR CAPITAL TOWER-2				DATE.26.06.2025			
SECTOR 26, M G ROAD , GURUGRAM				AGAINST P I NO.06 DATE.31.05.2025			
HARYANA-122002							
GST NO:- 06AAECV0565A1ZR							
PAN NO:- AAECV0565A							
SR. NO.	DISCRIPTION	Qty.	HSN CODE	RATE	GROSS AMOUNT	DISCOUNT	ASS.VALUE
1	SUIT MALE	7	620319	14,800.00	103,600.00	-	103,600.00
2	SHIRT MALE	16	620520	3,080.00	49,280.00	-	49,280.00
3	TROUSER MALE	3	620342	5,700.00	17,100.00	-	17,100.00
4	TIE MALE	4	621510	1,150.00	4,600.00	-	4,600.00
5	BLAZER MALE	3	620339	9,100.00	27,300.00	-	27,300.00
6	SUIT FEMALE	7	620319	15,600.00	109,200.00	-	109,200.00
7	SHIRT FEMALE	12	620520	2,800.00	33,600.00	-	33,600.00
		52			344,680.00	-	344,680.00
						TOTAL	344,680.00
						CGST@6%	-
						SGST@6%	-
						IGST@12%	41,361.60
						Round off(+/-)	0.40
Amount Chargeable (in words):-THREE LAKH EIGHTY SIX THOUSAND FOUTY TWO ONLY.						NET BILL AMOUNT	386,042.00

Payment Terms & conditions:- 100% Advance payment

#### Company Bank Details for NEFT/RTGS

Company name:- NINE  
Bank Name:- HDFC BANK C/A  
A/C No:- C/A No.04672320000562  
IFSC CODE:- HDFC0000467  
Branch :- A-24 HAUZ KHAS  
NEW DELHI-110016

For Nine

Athorised Signatory

nine

A-17, Okhla

Phase-1

Industrial Area

New Delhi-110020

All uniforms received  
Final

# e-Way Bill



E-Way Bill No:	7115 3987 4566
E-Way Bill Date:	26/06/2025 06:13 PM
Generated By:	07AAE FN733 4E1ZE - NINE
Valid From:	26/06/2025 06:13 PM [25Kms]
Valid Until:	27/06/2025

## Part - A

GSTIN of Supplier	07AAEFN7334E1ZE,NINE
Place of Dispatch	NEW DELHI,DELHI-110020
GSTIN of Recipient	06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED
Place of Delivery	Gurugram,HARYANA-122002
Document No.	268
Document Date	26/06/2025
Transaction Type:	Regular
Value of Goods	386041.6
ISN Code	620319 - SUIT( +6 )
Reason for Transportation	Outward - Supply
Transporter	

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01CAE8706	NEW DELHI	26/06/2025 06:13 PM	07AAEFN7334E1ZE	-	-



711539874566