



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

### TAX INVOICE

NAME:-KRISUMI CORPORATION PVT LTD					BILL NO:-06/OKHLA-270		
					DATE:-25.07.2025		
ADDRESS:-11TH FLOOR,UNIT-02,EMAAR CAPITAL TOWER-2					AGAINST P I NO.08 DATE.30.06.2025		
SECTOR 26, M G ROAD , GURUGRAM							
HARYANA-122002							
GST NO:- 06AAECV0565A1ZR							
PAN NO:- AAECV0565A							
SR. NO.	DISCRPTION	Qty.	HSN CODE	RATE	GROSS AMOUNT	DISCOUNT	ASS.VALUE
1	SUIT MALE	2	620319	14,800.00	29,600.00	-	29,600.00
2	SHIRT MALE	5	620520	3,080.00	15,400.00	-	15,400.00
3	TROUSER MALE	2	620342	5,700.00	11,400.00	-	11,400.00
4	TIE MALE	2	621510	1,150.00	2,300.00	-	2,300.00
5	SUIT FEMALE	7	620319	15,600.00	109,200.00	-	109,200.00
6	SHIRT FEMALE	8	620520	2,800.00	22,400.00	-	22,400.00
7	BLAZER FEMALE	1	620339	10,200.00	10,200.00	-	10,200.00
8	TROUSER FEMALE	1	620342	5,400.00	5,400.00	-	5,400.00
		28			205,900.00	-	205,900.00
						TOTAL	205,900.00
						CGST@6%	-
						SGST@6%	-
						IGST@12%	24,708.00
						Round off(+/-)	
Amount Chargeable (in words):-TWO LAKH THIRTY THOUSAND SIX HUNDRED EIGHT ONLY.					NET BILL AMOUNT	230,608.00	

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



Received on  
25/07/2025

# e-Way Bill



E-Way Bill No:	7715 4749 2907
E-Way Bill Date:	25/07/2025 12:02 PM
Generated By:	07AAE FN733 4E1ZE - NINE
Valid From:	25/07/2025 12:02 PM [25Kms]
Valid Until:	26/07/2025

## Part - A

GSTIN of Supplier	07AAEFN7334E1ZE,NINE
Place of Dispatch	South Delhi,DELHI-110020
GSTIN of Recipient	06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED
Place of Delivery	Gurugram,HARYANA-122002
Document No.	270
Document Date	25/07/2025
Transaction Type:	Regular
Value of Goods	230608
HSN Code	620319 - SUIT( +7 )
Reason for Transportation	Outward - Supply
Transporter	

## Part - B

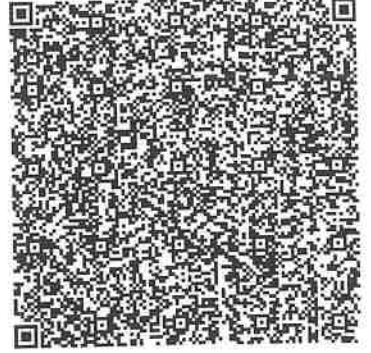
Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL03SFE8534	South Delhi	25/07/2025 12:02 PM	07AAEFN7334E1ZE	-	-



771547492907

Note\*: If any discrepancy in information please try after sometime.

07AAEFN7334E1ZE  
NINE



1.e-Invoice Details

IRN : cfe471490e3fcf88038f9700279a8ad45883066 Ack No. : 172517988667470  
72eb8cdfcbf0653661ddc353a

Ack Date : 25-07-2025 11:43:00

2.Transaction Details

Supply type Code : B2B

Document No. : 270

IGST applicable despite Supplier and  
Recipient located in same State : No

Place of Supply : HARYANA

Document Type : Tax Invoice

Document Date : 25-07-2025

3.Party Details

Supplier :

GSTIN : 07AAEFN7334E1ZE  
NINE

D-31 DEFENCE COLONY GROUND FLOOR NEW DELHI  
DELHI 110024 DELHI  
9773673434 NINEACCOUNT@YMAIL.COM

Recipient :

GSTIN : 06AAECV0565A1ZR

KRISUMI CORPORATION PVT LTD

11 TH FLOOR UNIT-02 EMAAR CAPITAL TOWER-2

SECTOR-26 MG ROAD GURUGRAM Place of Supply: HARYANA

122002 HARYANA

4.Details of Goods / Services

SlNo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess   State Cess + Cess Non.Advol)	Other charges	Total
1	SUIT	620339	2	PCS	14800	0	29600	12.00 + 0.00   0.00 + 0	0	33152
2	SHIRT	620520	5	PCS	3080	0	15400	12.00 + 0.00   0.00 + 0	0	17248
3	TROUSER	620342	2	PCS	5700	0	11400	12.00 + 0.00   0.00 + 0	0	12768
4	TIE	621510	2	PCS	1150	0	2300	12.00 + 0.00   0.00 + 0	0	2576
5	SUIT	620339	7	PCS	15600	0	109200	12.00 + 0.00   0.00 + 0	0	122304
6	SHIRT	620520	8	PCS	2800	0	22400	12.00 + 0.00   0.00 + 0	0	25088
7	BLAZER	620339	1	PCS	10200	0	10200	12.00 + 0.00   0.00 + 0	0	11424
8	TROUSER	620342	1	PCS	5400	0	5400	12.00 + 0.00   0.00 + 0	0	6048

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
205900.00	0.00	0.00	24708.00	0.00	0.00	0.00	0.00	0.00	230608.00

Generated By : 07AAEFN7334E1ZE  
Print Date : 25-07-2025 11:46:25



172517988667470

eSign

Digitally Signed by NIC-IRP  
on : 2025-07-25 11:43:00