

## CREDIT NOTE

e-Invoice



IRN : a4be4eca3d49f961ac1dca56995bfc07b1c3f98b663ac0-  
e3ac144d51c06ba678  
Ack No. : 172414925227314  
Ack Date : 4-May-24

<b>RACHNA JAIN MARBLES</b> KHASRA NO 7, ASOLA VILLAGE FATEHPUR BERI, CHATARPUR MANDIR ROAD, DELHI-110074 GSTIN/UIN: 07ADIPJ3296N1ZZ State Name : Delhi, Code : 07 E-Mail : lalit1102@gmail.com	Credit Note No.	Dated
	<b>5</b>	<b>4-May-24</b>
	Original Invoice No. & Date.	Modc/Termz of Payment
	<b>3288 dt. 7-Apr-24</b>	Other References
Consignee (Ship to) <b>KRISUMI CORPORATION P. LTD. - HR</b> VILLAGE SIHI, SECTOR 36A, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	
Buyer (Bill to) <b>KRISUMI CORPORATION P. LTD. - HR</b> VILLAGE SIHI, SECTOR 36A, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Dispatched through	Destination
	<b>ROAD</b>	<b>DELHI</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>GRANITE</b> Z BLACK FL	68022310	76.20 sqr.ft	220.00	sqr.ft	16,764.00
	<b>IGST@18%</b> <b>ROUND OFF</b>				18 %	3,017.52 0.48
Total			76.20 sqr.ft			₹ 19,782.00

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Nineteen Thousand Seven Hundred Eighty Two Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
68022310	16,764.00	18%	3,017.52	3,017.52
<b>Total</b>	<b>16,764.00</b>		<b>3,017.52</b>	<b>3,017.52</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Seventeen and Fifty Two paise Only**

Company's PAN : <b>ADIPJ3296N</b>		Company's Bank Details	
		A/c Holder's Name : <b>RACHNA JAIN MARBLES</b>	
		Bank Name : <b>HDFC BANK -C/A</b>	
		A/c No. : <b>16652560000888</b>	
		Branch & IFS Code : <b>HAUZ KHAS &amp; HDFC0000467</b>	
		for RACHNA JAIN MARBLES	
		Authorized Signatory	

Tax Invoice

e-Invoice



IRN : 0d3237351aedfdcc3c3bcada4b4cb18182328ca0b57c6-2bed381213b60c534d4  
 Ack No. : 172414754919943  
 Ack Date : 7-Apr-24

<b>RACHNA JAIN MARBLES</b> KHASRA NO 7, ASOLA VILLAGE FATEHPUR BERI, CHATARPUR MANDIR ROAD, DELHI-110074 GSTIN/UIN: 07ADIPJ3296N1ZZ State Name : Delhi, Code : 07 E-Mail : lalit1102@gmail.com	Invoice No.	e-Way Bill No.	Dated
	3288	761418823428	7-Apr-24
Consignee (Ship to) <b>KRISUMI CORPORATION P. LTD. - HR</b> VILLAGE SIHI, SECTOR 36A, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) <b>KRISUMI CORPORATION P. LTD. - HR</b> VILLAGE SIHI, SECTOR 36A, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Road	Sector-36A Gurgaon	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		DL01LAC3057	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>GRANITE</b> Z BLACK FL - 52	68022310	641.35	220.00	sqr.ft	1,41,097.00
	Less :			18 %		25,397.46 (-) 0.46
	<b>IGST@18% ROUND OFF</b>					
	<b>Total</b>		<b>641.35</b>		<b>sqr.ft</b>	<b>₹ 1,66,494.00</b>

GATE IN NO. 80 DATE 07/04/24

*[Handwritten Signature]*

Amount Chargeable (in words) **Indian Rupees One Lakh Sixty Six Thousand Four Hundred Ninety Four Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
68022310	1,41,097.00	18%	25,397.46	25,397.46
<b>Total</b>	<b>1,41,097.00</b>		<b>25,397.46</b>	<b>25,397.46</b>

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand Three Hundred Ninety Seven and Forty Six paise Only**

Company's PAN : **ADIPJ3296N**

Company's Bank Details  
 A/c Holder's Name : **RACHNA JAIN MARBLES**  
 Bank Name : **HDFC BANK -C/A**  
 A/c No. : **16652560000888**  
 Branch & IFS Code : **HAUZ KHAS & HDFC0000457**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

