

Tax Invoice

NIRANKARI GENERAL STORE GSTIN/UIN: 07AAAFN0088P1ZY State Name : Delhi, Code : 07	Invoice No. 56806	Dated 1-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) KRISUMI CORPORATION PVT.LTD 3rd Floor Central Plaza Mall DLF Golf Course Sec-53 Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) KRISUMI CORPORATION PVT.LTD 3rd Floor Central Plaza Mall DLF Golf Course Sec-53 Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		

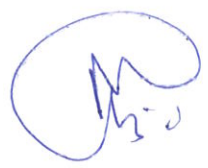
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ICE BUCKET STEEL	7323	2 Pcs	890.00	Pcs	1,780.00
2	SS HOLDER	7323	6 Nos	120.00	Nos	720.00
3	BREAD BASKET 7323 GST 12% Nos	7323	4 Nos	350.00	Nos	1,400.00
4	BONE CHINA FULL PLATE	6911	72 Pcs	371.00	Pcs	26,712.00
5	STAINER STEEL	7323	4 Pcs	98.00	Pcs	392.00
						31,004.00
OUTPUT IGST Round Off						3,720.48
						0.52
Total						₹ 34,725.00

Amount Chargeable (in words) E. & O.E

INR Thirty Four Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
7323	4,292.00	12%	515.04	515.04
6911	26,712.00	12%	3,205.44	3,205.44
Total			3,720.48	3,720.48

Tax Amount (in words) : **INR Three Thousand Seven Hundred Twenty and Forty Eight paise Only**



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

for NIRANKARI GENERAL STORE

 Authorised Signatory

This is a Computer Generated Invoice

GATE IN
 NO. 110
 DATE 09.03.24
KRISUMI CORPORATION



NIRANKARI GENERAL STORE

GIFT SHOPPE
 (Crockery / Appliances Gift Items etc.)
 E-37, Hauz Khas Market, New Delhi - 110016
 Mob. : 9810105313, 9650401975
 Deals in all Major Brands in

Crockery, Appliances, Gift Items, Household, Utensils, Thermoware, Cookware,
 Kitchenware, Glassware, Plasticware, Cooktops, Microwave Ovens,
 Heaters, Coolers, A/C and much more Exclusive Items at our Showroom

GSTIN : **07AAAFN0088P1ZY**

Serial No.

56806

Date

01/03/2024

To

M/s. KRISUMI CORPORATION PVT LTD
 CENTRAL PLAZA MALL DLF Golf Course
 Gurgaon 122001

GSTIN : 06AAECLV0565A12A

State :

Code :

S. No.	Description of Goods	HSN Code	Qty.	Rate	Amount Rs.	P.
1	2pc S. Steel Ice Bucket	7323	2pc	890/-	1780	-
2						
3	6pc Jug holder S. Steel	7323	6pc	120/- Call	720	-
4	4pc S. Steel Bread Basket	7323	4pc	350/- Call	1400	-
5	BHARAT BONE CHINA FULL PLATE	6911	72pc	371/- Call	26712	-
6	STAINER STEEL	7323	4pc	981/- Call	3924	-

Repees

34725/-

Transaction Value

31004

Add : SGST

Add : CGST

Add : IGST

12%

3720

Total Amount after Tax:

Round off

34725

Terms & Conditions :

- Goods once sold will not be returned.
- 15% Interset will be charged after 15 days of bill.
- Subject to Delhi Jurisdiction.

For NIRANKARI GENERAL STORE

(Signature)

Customer's Signature

Authorised Signatory