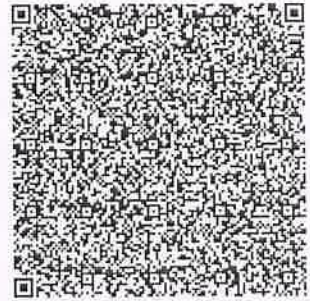


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 190a815265d7fe18c7956afb1c7e83d440b3dae79beea89-6c6db1c8d6bb8bbeb  
 Ack No : 172415301940601  
 Ack Date : 1-Jul-24

**NIRANKARI GENERAL STORE**  
 E-37 HAUZ KHAS MARKET, NEW DELHI- 110016  
 DEALS IN ALL MAJOR BRANDS IN  
 Crockery, Appliances, Gift Items, Household,  
 Utensils, Thermaware, Cookware, Kitchenware,  
 Glassware, Plasticware, Cooktops, Microwave Oven,  
 Heaters, Coolers, A/C and Much More Exclusive Items  
 GSTIN/UIN : 07AAAFN0088P12Y  
 State Name : Delhi Code : 07  
 Contact : 9810105313,9650401975  
 E-Mail : vishwabandhusachdeva77@gmail.com  
 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 (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

Invoice No.	e-Way Bill No.	Dated
59890		22-Jun-24
Delivery Note		Mode/Terms of Payment
		CREDIT
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Amount
1	MAT(SALVER)PAPER	39249010	10.00 SETS	450.00	381.36	SETS	3,813.60
2	ROUND MAT (SALVER)	39249090	6.00 PCS	595.00	504.24	PCS	3,025.44
3	RECTANGLE SALVER MAT	39249010	4.00 PCS	695.00	588.98	PCS	2,355.92
4	Coaster	732393	48.00 PCS	18.75	16.74	PCS	803.52
5	TABLE MAT	39249010	4.00 SETS	795.00	673.73	SETS	2,694.92
6	AP FORK	82151000	40.00 PCS	33.34	28.25	PCS	1,130.00
7	CUTTING KNIFE	82119200	4.00 PCS	354.00	300.00	PCS	1,200.00
8	TEA FLASK(MILTON)	96170011	2.00 PCS	1,720.00	1,457.63	PCS	2,915.26
9	PEELER/KNIFE	82119200	4.00 PCS	100.01	84.75	PCS	339.00
10	MINI TONG	732393	2.00 PCS	120.00	107.14	PCS	214.28
11	PLATER	69111011	18.00 PCS	395.00	352.68	PCS	6,348.24
12	COFFEE CUPS	69111011	120.00 PCS	140.00	125.00	PCS	15,000.00
13	WATER GLASS	70134200	10.00 SETS	548.70	465.00	SETS	4,650.00
14	JUICE GLASS	70134200	10.00 SETS	495.00	419.49	SETS	4,194.90
15	THALI BOWL	69111011	48.00 PCS	205.00	183.04	PCS	8,785.92
16	MEDIUM BOWL	69111011	6.00 PCS	500.00	446.43	PCS	2,678.58
17	QUARTER PLATES	69111011	240.00 PCS	200.00	178.57	PCS	42,856.80
							1,03,006.38
IGST							13,939.92

**GATE IN**  
 NO. 1411  
 DATE: 19/07/24  
 KRISUMI CORPORATION

*[Handwritten Signature]*

This is a Computer Generated Invoice

continued to page number 2

*[Handwritten Signature]*  
 19/07/24  
 Siddhant

**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

**NIRANKARI GENERAL STORE**

E-37 HAUZ KHAS MARKET, NEW DELHI- 110016  
 DEALS IN ALL MAJOR BRANDS IN  
 Crockery, Appliances, Gift Items, Household,  
 Utensils, Thermoware, Cookware, Kitchenware,  
 Glassware, Plasticware, Cooktops, Microwave Oven,  
 Heaters, Coolers, A/C and Much More Exclusive Items  
 GSTIN/UIN: 07AAAFN0088P1ZY  
 State Name : Delhi, Code : 07  
 Contact : 9810105313,9650401975  
 E-Mail : vishwabandhusachdeva77@gmail.com

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 (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

Invoice No.	e-Way Bill No.	Dated
<b>59890</b>		<b>22-Jun-24</b>
Delivery Note	Mode/Terms of Payment	
	<b>CREDIT</b>	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
	Less					<b>Round Off</b>
						<b>(-)-0.30</b>
<b>Total</b>						<b>₹ 1,16,946.00</b>

Amount Chargeable (in words)

E. & O.E

**INR One Lakh Sixteen Thousand Nine Hundred Forty Six Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
39249010	8,864.44	18%	1,595.61	1,595.61
39249090	3,025.44	18%	544.58	544.58
732393	1,017.80	12%	122.13	122.13
82151000	1,130.00	18%	203.40	203.40
82119200	1,539.00	18%	277.02	277.02
96170011	2,915.26	18%	524.75	524.75
69111011	75,669.54	12%	9,080.35	9,080.35
70134200	8,844.90	18%	1,592.08	1,592.08
<b>Total</b>	<b>1,03,006.38</b>		<b>13,939.92</b>	<b>13,939.92</b>

Tax Amount (in words) : **INR Thirteen Thousand Nine Hundred Thirty Nine and Ninety Two paise Only**

Company's Bank Details

Bank Name : IDFC FIRST BANK

A/c No. : 10157540646

Branch & iFS Code : HAUZ KHAS NEW DELHI- 110016 & IDFB0020222

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  
**Nirankari General Store**  
 E-37, E-Block Market  
 Hauz Khas, New Delhi-110016  
 Ph.: 9650401975, 9810105313  
 GSTIN : 07AAAFN0088P1ZY

This is a Computer Generated Invoice