

Req: 10: 4.1849



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

TAX INVOICE

NAME:- KRISUMI CORPORATION PVT LTD		BILL NO. 06/OKLHA-264					
		DATE. 15.05.2025					
ADDRESS:-11 floor Building unit -2							
Emmar Capital Tower -2 sector-26 MG Road							
Gurugram Haryana -122001							
GST NO.: 06AAECV0565A1ZR							
PAN NO.: AAECV0565A							
SR. NO.	DISCRIPTION	Qty.	HSN CODE	RATE	GROSS AMOUNT	DISCOUNT	ASS.VALUE
1	SUIT MALE	14	620339	14,800	207,200	-	207,200
2	SHIRTS MALE	21	620520	3,080	64,680	-	64,680
5	TIE MALE	14	621510	1,150	16,100	-	16,100
		49			287,980.00	-	287,980.00
						TOTAL	287,980.00
						CGST@6%	-
						SGST@6%	-
						IGST@12%	34,557.60
						Round off(+/-)	-
Amount Chargeable (in words):-Three lakh twenty two thousand five hundred thirty seven and sixty.						NET BILL AMOUNT	322,537.60

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
GST NO.07AAEFN7334E1ZE

For Nine

Athorised Signatory



7 uniforms (Male) received.
on 16/05/25.
/mal