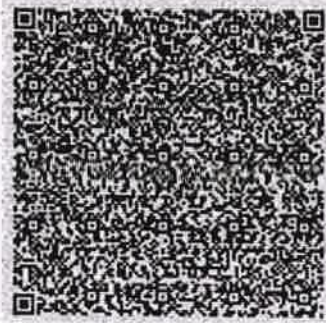


Tax Invoice

e-Invoice



IRN : 85ad5160d385fbdcb3978ce33c68778938681b5bd6afd-a0092d75d1e87f68c98
 Ack No. : 132520851550546
 Ack Date : 10-Jan-25

| | | |
|--|-----------------------|------------------------------|
| RAJA MOTORS(2023-2024-2025) HIGWAY TOWER 11/3 SABJI MANDI MANESAR Haryana - 122050, India GSTIN/UIN: 06ARUPK1099G1ZD State Name : Haryana, Code : 06 E-Mail : raja.motors@yahoo.com | Invoice No. | Dated |
| | 23156CA25S1728 | 3-Jan-25 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED EMAAR CAPITAL TOWER 02 11TH FLOOR UNIT -02 SEC-26 MG ROAD Haryana - 122001, India GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Vessel/Flight No. | Place of receipt by shipper: |
| Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED EMAAR CAPITAL TOWER 02 11TH FLOOR UNIT -02 Haryana - 122001, India GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 | City/Port of Loading | City/Port of Discharge |
| | | |

new Bdk

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--------------------------------------|----------|------------------|-----------|-----|--------------------|
| 1 | HF DLX 22 BS6 DRS CS FI(HDLHEDRSCFI) | 87112029 | 1.000 NOS | 53,021.88 | NOS | 53,021.88 |
| | Registration Charge | | | | | 3,655.00 |
| | INSURANCE CHARGES | | | | | 6,168.00 |
| | Out Put Sale Cgst @ 14% | | | 14 % | | 7,423.06 |
| | Out Put Sale Sgst @ 14% | | | 14 % | | 7,423.06 |
| | Cash Dicount | | | | | 50.00 |
| | Total | | 1.000 NOS | | | ₹ 77,741.00 |

Amount Chargeable (in words) E. & O.E
INR Seventy Seven Thousand Seven Hundred Forty One Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 87112029 | 53,021.88 | 14% | 7,423.06 | 14% | 7,423.06 | 14,846.12 |
| Total | 53,021.88 | | 7,423.06 | | 7,423.06 | 14,846.12 |

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Forty Six and Twelve paise Only**
 Declaration for RAJA MOTORS(2023-2024-2025)

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

Authorized Signatory

RAJA MOTORS
 11/3, Highway To Sabji Mandi, Manesar,
 Gurugram-122050, Haryan

GATE IN
 NO. 358
 DATE 03/1/25
 KRISUMI CORPORATION

This is a Computer Generated Invoice