

GSTIN : 07AALPB9150H1ZQ

Original Copy

TAX INVOICE

HARISHANKER SUNIL KUMAR

M 10, GREATER KAILASH -1, DELHI 110048

PAN : AALPB9150H

Tel. : 01145141602 email : bansals81@yahoo.in

Invoice No. : HS/8019/2024-25
 Dated : 19/10/2024
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :

Transport : Self
 Vehicle No. :
 Station :
 DESCRIPTION :

Billed to :
 KRISUMI CORPORATION PVT. LTD.
 KRISUMI SALES LOUNGE, SECTOR 36A
 CPR, GURUGRAM 122004

Shipped to :
 KRISUMI CORPORATION PVT. LTD.
 KRISUMI SALES LOUNGE, SECTOR 36A
 CPR, GURUGRAM 122004

GSTIN / UIN : 06AAECV0565A1ZR

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GOODS DELIVERED AT OUR COUNTER

S.N.	Description of Goods	HSN/SAC Code	HALLMARKING CHARGES	Qty.	Unit	Price	Amount(₹)
1.	22 K Gold Ornaments GOLD COINS 27Pcs	71131130		216.000	Gms.	7,527.50	1625940.00
2.	22 K Gold Ornaments GOLD COINS/12Pcs	71131130		48.000	Gms.	7,640.00	3,66,720.00
3.	22 K Gold Ornaments GOLD COINS/22Pcs	71131130		22.000	Gms.	8,090.00	1,77,980.00

Add : IGST

@ 3.00 %

21,70,640.00
65,119.20

Grand Total 286.000 Gms.

₹ 2235759.20

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
71131130	3%	21,70,640.00	65,119.20	65,119.20

Rupees Twenty Two Lakh Thirty Five Thousand Seven Hundred Fifty Nine and Paise Twenty Only

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For HARISHANKER SUNIL KUMAR

Authorised Signatory

07AALPB9150H1ZQ
SANJEEV BANSAL



1.e-Invoice Details

IRN : 98355ff1a0cd32a3ce813b1c0540adc4a Ack No. : 172416049852935
94f408cb043f36935078f731f147048

Ack Date : 19-10-2024 15:17:00

2.Transaction Details

Supply type Code : B2B

Document No. : HS/8019/2024-25

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : HARYANA

Document Type : Tax Invoice

Document Date : 19-10-2024

3.Party Details

Supplier :

GSTIN : 07AALPB9150H1ZQ
SANJEEV BANSAL
M 10,M BLOCK MARKET,G K 1
G K 1 110048 DELHI

Recipient :

GSTIN : 06AAECV0565A1ZR
KRISUMI CORPORATION PVT LTD
KRISUMI SALES LOUNGE, SECTOR 36A, CPR, GURGAON
GURGAON Place of Supply: HARYANA
122004 HARYANA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other charges	Total
1	22 KT GOLD ORNAMENTS	71131130	216	GMS	7527.5	0	1625940	3.00 + 0.00 0.00 + 0	0	1674718.2
2	22 KT GOLD ORNAMENTS	71131130	48	GMS	7640	0	366720	3.00 + 0.00 0.00 + 0	0	377721.6
3	22 KT GOLD ORNAMENTS	71131130	22	GMS	8090	0	177980	3.00 + 0.00 0.00 + 0	0	183319.4

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
2170640.00	0.00	0.00	65119.20	0.00	0.00	0.00	0.00	0.00	2235759.20

Generated By : 07AALPB9150H1ZQ

Print Date : 19-10-2024 15:17:12



172416049852935

eSign

Digitally Signed by NIC-IRP
on : 2024-10-19 15:17:00