



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



A-17 OKHLA INDUSTRIAL AREA PHASE-1
NEW DELHI-110020
TEL. : 91-11-41016946,41016951
GST NO. 07AAEFN7334E1ZE

TAX INVOICE

NAME:-KRISUMI CORPORATION PVT LTD					BILL NO.06/OKHLA-260		
					DATE.03.11.2024		
ADDRESS:-3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR 53 GURUGRAM HARYANA-122001							
GST NO:- 06AAECV0565A1ZR							
PAN NO:- AAECV0565A							
SR. NO.	DISCRIPTION	Qty.	HSN CODE	RATE	GROSS AMOUNT	DISCOUNT	ASS.VALUE
1	TROUSER	1	620320	5,700.0	5,700.0	-	5,700.0
		1			5,700.00	-	5,700.00
						TOTAL	5,700.00
						CGST@6%	-
						SGST@6%	-
						IGST@12%	684.00
						Round off(+/-)	-
Amount Chargeable (in words):-SIX THOUSAND THREE HUNDRED EIGHTY FOUR.						NET BILL AMOUNT	6,384.00

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:- HDFCU000467
Branch :- A-24 IIAUZ KHAS
NEW DELHI-110016

For Nine

Athorised Signatory



Shah

07AAEFN7334E1ZE

NINE



1.e-Invoice Details

IRN : ab563c0af07d866ff6152dc47e085021a Ack No. : 172416144041841
3aed32008a02811f3d849ba0d228590

Ack Date : 03-11-2024 14:20:00

2.Transaction Details

Supply type Code : B2B

Document No. : 260

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

Place of Supply : HARYANA

Document Type : Tax Invoice

Document Date : 03-11-2024

3.Party Details

Supplier :

GSTIN : 07AAEFN7334E1ZE

NINE

D-31 DEFENCE COLONY GROUND FLOOR NEW
DELHI

DELHI 110024 DELHI

9773673434 NINEACCOUNT@YMAIL.COM

Recipient :

GSTIN : 06AAECV0565A1ZR

KRISUMI CORPORATION PRIVATE LIMITED

3RD FLLOR,CENTRAL PLAZA MALL,DLF GOLF COURSE ROAD ,SECTOR-53,GURUGRAM,
HARYANA GURUGRAM

HARYANA Place of Supply: HARYANA

122001 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	TROUSER	620342	1	PCS	5700	0	5700	12.00 + 0.00 0.00 + 0	0	6384
Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt	
5700.00	0.00	0.00	684.00	0.00	0.00	0.00	0.00	0.00	6384.00	

Generated By : 07AAEFN7334E1ZE

Print Date : 03-11-2024 14:20:03



172416144041841

eSign

Digitally Signed by NIC-IRP
on :2024-11-03 14:20:00

Shalin