



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

PROFORMA INVOICE(NO.04)

NAME:-KRISUMI CORPORATION PVT LTD					DATE:-28.04.2025		
ADDRESS:-11TH FLOOR,UNIT-02,EMAAR CAPITAL TOWER-2							
SECTOR 26, M G ROAD , GURUGRAM							
HARYANA-122002							
GST NO:-		06AAECV0565A1ZR					
PAN NO:-		AAECV0565A					
SR. NO.	DISCRIPTION	Qty.	HSN CODE	RATE	GROSS AMOUNT	DISCOUNT	ASS.VALUE
1	SUIT MALE	2	620319	14,800.00	29,600.00	-	29,600.00
2	SHIRT MALE	14	620520	3,080.00	43,120.00	-	43,120.00
3	TROUSER MALE	8	620342	5,700.00	45,600.00	-	45,600.00
4	SUIT FEMALE	5	620319	15,600.00	78,000.00	-	78,000.00
5	SHIRT FEMALE	12	620520	2,800.00	33,600.00	-	33,600.00
6	TROUSER FEMALE	3	620342	5,400.00	16,200.00	-	16,200.00
		44			2,46,120.00	-	2,46,120.00
						TOTAL	2,46,120.00
						CGST@6%	-
						SGST@6%	-
						IGST@12%	29,534.40
						Round off(+/-)	-0.40
Amount Chargeable (in words):-TWO SEVENTY FIVE THOUSAND SIX HUNDRED FIFTY FOUR ONLY.						NET BILL AMOUNT	2,75,654.00

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:- HDFC0000467
Branch :- A-24 HAUZ KHAS
NEW DELHI-110016

For Nine

Athorised Signatory

