

F & FE for Sample Apartment 08-10-2021			
S.No.	Item	QTY	Brand
1	Euro Cross Border ivory Natural 26 x 26"	2	Sarita Handa
2	Filler 12x16"	1	Sarita Handa
3	Filler 18x18"	1	Sarita Handa
4	Filler 26x26"	2	Sarita Handa
5	Filler 14x20"	1	Sarita Handa
6	Bedspread	1	Sarita Handa
7	DEC Cushions 12x16"	1	Sarita Handa
8	DEC Cushions 18x18"	1	Sarita Handa
9	Flat sheet set 3	1	Sarita Handa
10	DEC Cushions parallel 18x18"	1	Sarita Handa
11	DEC Cushions parallel 14x20"	1	Sarita Handa
12	Decorative Cushion	1	IAAH
13	Throw	1	IAAH
14	Cushion	1	IAAH
15	Light brown cushion	1	IAAH
16	Woven throw	1	IAAH
17	Filler 45 x 45	1	IAAH
18	Filler 30 x 50	1	IAAH
19	Filler 50 x 50	1	IAAH
20	Cushion 35 x 60	1	Maspar
21	Cuhsion cover	1	Maspar
22	Quilt	1	Maspar

*Shweta*  
11-10-2021



**CL Gupta Retail Pvt Ltd**  
104/9 G.F., TEHSIL MEHRAULIVILLAGE SULTANPUR,  
CIN NO:U74999DL2004PTC131313  
GSTN NO:07AACCR9515Q3ZO

**Retail / Tax Invoice**

Invoice No: 21-22/04RL-222  
Invoice Date: 08/10/21  
Sale Order No:  
Order Date:  
Remarks:

Details Of Receiver (Billed To)	Details of Consignee (Shipped to)	Shipped Details
Name:KRISUMI CORPORATION PRIVATE LIMITED -GURGAON Address:3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana Mobile No: GSTIN No:06AAECV0565A1ZR State:Haryana (06 )	Name:KRISUMI CORPORATION PRIVATE LIMITED -GURGAON Address:3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana Pin No:122001 Mobile No: GSTIN:06AAECV0565A1ZR State:Haryana (06 )	Transporter Name:(NIL) Mode of Transport: Vehicle No: Date & Time of Supply:08/10/2021 05:51:41 PM Place of Supply:Haryana Insurance No: E-Way Bill No:

S.No	BARCODE	Description of goods	Hsc Code	UOM	QTY	RATE	Disc %	Disc Amount	TOTAL	Tax%	FREIGHT	Taxable Value
1	CLG01071	FNCSU10026LIGHT BROWN SENYO DECORATIVE CUSHION LIGHT BROWN	6304	PCS	1	2095.00	10.00	209.50	1885.11	5	0.00	1795.71
2	CLG04000	FNSTH10023MULTI HERRINGBONE MULTICOLOUR THROW MULTI	64049299 64049299	PCS	1	3495.00	10.00	349.50	3145.50	5	0.00	2995.71
3	CLG02456	FNCSU10136MULTI REMBEZ CUSHION MULTI	6304	PCS	1	995.00	10.00	99.50	895.50	12	0.00	799.55
4	CLG01072	FNCSU10027LIGHT BROWN SENYO DECORATIVE CUSHION LIGHT BROWN	6304	PCS	1	1396.00	10.00	139.60	1256.40	12	0.00	1121.79
5	CLG03998	FNSTH10021GREY & NATURAL NEUTRAL WOVEN THROW GREY & NATURAL	64049299 64049299	PCS	1	4495.00	10.00	449.50	4045.50	5	0.00	3852.86
6	CLG01785	FNSFI10006 MICRO FIBRE FILLER 45X45 CMS (NIL)	94041000	PCS	1	545.00	0.00	0.00	544.99	18	0.00	461.86
7	CLG01786	FNSFI10007 MICRO FIBRE FILLER 30X50 CMS (NIL)	94041000	PCS	1	445.00	0.00	0.00	445.00	18	0.00	377.12
8	CLG01788	FNSFI10009 MICRO FIBRE FILLER 50X50 CMS (NIL)	94041000	PCS	1	645.00	0.00	0.00	645.00	18	0.00	546.61
GRAND TOTAL					8			1247.60	12863.00		0.00	11951.21

**HSN WISE SUMMARY**

HSC CODE	GST RATE %	QTY	TAXABLE AMOUNT	CGST TAX	SGST TAX	IGST TAX	TOTAL TAX
6304	5	1	1795.71	.00	.00	89.79	89.79
6304	12	2	1921.34	.00	.00	230.56	230.56
64049299 64049299	5	2	6848.57	.00	.00	342.43	342.43
94041000	18	3	1385.59	.00	.00	249.40	249.40
<b>GRAND TOTALS</b>		<b>8</b>	<b>11951.21</b>	<b>.00</b>	<b>.00</b>	<b>912.18</b>	<b>912.18</b>

Invoice Value (in Words)						Gross Total	
Rs. Twelve Thousand Eight Hundred Sixty Three Only						14111	
Payment Mode						Total Discount	
Cash Amount: 0						1247.60	
Advance/Credit Amount: Adv Doc No:						Packing Charges	
Credit Card Amount: VISA CARD-HDFC :12863						0.00	
Gift Voucher Amount: 0						Freight	
						0.00	
						Total Tax	
						912	
						COD	
						0.00	
						Invoice Total	
						12,863.00	
Tax Description						For CL Gupta Retail Pvt Ltd	
GST TAX %	TAXABLE AMOUNT	CGST TAX	SGST TAX	IGST TAX	Total Tax	Authorized Signatory	
5%	8644.28	0.00	0.00	432.22	432.22		
12%	1921.34	0.00	0.00	230.56	230.56		
18%	1385.59	0.00	0.00	249.40	249.40		
<b>GRAND TOTALS</b>	<b>11951.21</b>	<b>0.00</b>	<b>0.00</b>	<b>912.18</b>	<b>912.18</b>		

Terms & Conditions :

GATE IN  
NO.....1916  
DATE.....11/10/21  
KRISUMI CORPORATION

*[Signature]*  
S/CEO

*[Signature]*  
11-10-2021



**CL Gupta Retail Pvt Ltd**

104/9 G.F., TEHSIL MEHRAULIVILLAGE SULTANPUR,  
CIN NO:U74999DL2004PTC131313  
GSTN NO:07AACCR9515Q3ZO

**Retail / Tax Invoice**

Invoice No: 21-22/04RL-222  
Invoice Date: 08/10/21  
Sale Order No:  
Order Date:  
Remarks:

- 1.Certified that the particulars given above are true and correct and amount indicated represents price actually charged and that there is no additional consideration following, directly from the buyer.
  - 2.Interest will be recovered @ 24% p.a. on overdue unpaid bills . Claims of goods supplied will lapse unless raised in writing within 3 days from the date of invoice.
  - 3.Goods once sold cannot be returned and/or exchanged.
  - 4.Payment are to be made in favor of " CL Gupta Retail Pvt Ltd" by a/c payee's cheque, RTGS/NEFT.
  - 5.Tax invoice issued will be along E-Way bill and Transportations charges will be as per actuals or as per agreed terms.
  - 6.Goods once paid are customers responsibility to be picked immediately and if not picked then 16% of invoice value (per day) will be chargeable for warehousing and transportation will be chargeable as per actuals.
  - 7.Warranty of product is 6 months against manufacturing defects and are subject to verifications.
  - 8.All disputes are subject to Delhi jurisdictions.
  - 9.Any Query: info@iaah.com
- Bank Details : favor of " CL Gupta Retail Pvt Ltd." A/c No: 50200026594006 Bank Name : HDFC IFSC Code : HDFC0001351**