

PERFORMA INVOICE

INVOICE

Exporter INDIAN ARTS CORNER 30, Sunder Nagar Market, New Delhi - 110 003. Phone: 91-11-24358257, 24357223 Fax: 91-11-24350055 E-mail: indianartscorner@hotmail.com TIN : 07780022062		Invoice No. & Date	Exporter's Ref I.E.C 0588015679	
Consignee M/s KRISHMI CORPORATION PVT LTD. Room # 3 rd Floor, Central Plaza Mall, Sector - 53, Gurugram - 122002 Mob # Phone:		AWB No./BL Other Reference(s) PAN No. AAAP12590M AD Code No. 02919792900009 Buyer (if other than consignee) <p style="text-align: center;">SAME AS CONSIGNEE</p>		
		Country of origin of goods India	Final Destination DELHI - INDIA	
Pre-Carriage By Air	Place Of Receipt by pre carrier NEW DELHI	Terms of Delivery and Payment		
Vessel/Flight No.	Port Of Loading NEW DELHI			
Port of Discharge DELHI	Final Destination DELHI			
Marks & Nos No & Kind Of Pkgs Description of goods		Qty Pcs	FOB Rate INR <small>(INR)</small>	FOB Amount INR <small>(INR)</small>
#1. Artistic Handcrafted Indian Stone Shree Hanumanjee with Golden work. Size Medium		5 Pcs.	90,000/-	450,000/-
#2 Artistic Handcrafts Indian Stone Shree Hanumanjee with Golden work size Large		1 Pcs	189,000/-	1,89,000/-
GST. 5%			Rs. 630,000 =	7
			Rs. 18,900 =	
			Rs. 648,900 = 0	
FOB Value Total			GST	
Amount Chargeable (In Words) <u>Six Lakh Forty Eight Thousand Nine Hundred Only -</u> TOTAL NO. OF Box <u>6 Box.</u> TOTAL NO. OF PCS <u>6 Pcs</u> MADE IN INDIA				
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct		INDIAN ARTS CORNER Authorised Signature		