

**TAX INVOICE**

M/s The Interior Aura  
 820/28, Gali no. 13, Jyoti Park, Gurugram, Haryana - 122002  
 GSTIN - 06CENPG0052F2ZV  
 Pan No - CENPG0052F  
 Phone No. - 9711138947  
 E-mail ID - contact@theinterioraura.com

Tax Invoice	2024-25/014
Date	27/7/2024
P.O No.	

Contact - Saksham Goel 9711138947

Details of Consignee ( Billed to )

Name :- KRISUMI CORPORATION PVT LTD.  
 Address :- Sector 36A, Near Toll Plaza, Gurgaon, Haryana-122001  
 State :- Haryana  
 State Code :- 06  
 GSTIN:- 06AAECV0565A1ZR

Details of Consignee ( Shipped to )

Name :- KRISUMI CORPORATION PVT LTD.  
 Address :- Sector 36A, Near Toll Plaza, Gurgaon, Haryana-122001  
 State :- Haryana  
 State Code :- 06  
 GSTIN:- 06AAECV0565A1ZR

S.no	Description of Goods	HSN/SAC Code	Qty. Sqt/Pcs	Rate	Amount
1	Providing and fixing of Imported Carpet Tiles	57033090	162	122	19,764
	Installation				1500
	Freight				21264
	<b>Taxable Value</b>				
	CGST		6%	1,276	
	SGST		6%	1,276	
	IGST				
	Cess				
				Total	2552
	<b>Total</b>				23816

38582  
 28/07/24

Invoice Value (in words):- Rupees Twenty Three Thousand Eight Hundred Sixteen Only

Amount of Tax subject to Reverse Charged:

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

*Carpet Replacement work for Nanda San Cabin,*

For The Proprietor of M/s The Interior Aura

Company's Bank Details  
 Account Holder Name - The Interior Aura  
 Bank Name - Axis Bank Ltd.  
 A/c No- 920020056225814  
 Branch & IFS Code - Sector - 7, UTIB0003441

*Saksham Goel*  
**Proprietor**

Proprietor

**GATE IN**  
 NO.....1493.....  
 DATE.....28/07/24.....  
**KRISUMI CORPORATION**  
*Abhishek*