

GSTIN : 06DDTPS6424P1ZI

**TAX INVOICE**

Mob. : 9711178361  
9560613290

**SUPERB FURNISHINGS**

DEALS IN : ALL KINDS OF FURNITURE TRADING AND MANUFACTURING  
109, GALI NO. 3, ASHOK VIHAR, PHASE - III, GURGAON, HARYANA - 122001

Invoice No. : 23-24/  
Invoice Date : 1/7/2023  
P.O. No : 056

Transportation Mode :  
Veh. No. :  
Date & Time of Supply :  
Place of Supply :

Details of Receiver (Billed To)

Despatch of Consignee (Shipped to)

Name : Krisumi Corporation Private Limited  
Address : 3rd floor, Central Plaza Mall DLF Golf Course Road Sector-53, Gurgaon Haryana - 122001  
State : Haryana State Code : 06  
GSTIN : 06AARECV0565A1ZR

Name : Same As Billing  
Address : Address  
State : State Code :  
GSTIN :

S. No.	Description and Specification of Goods	HSN Code	Qty.	Rate	Amount	P.
1	3 STR Sofa Repairing Material  CPM Acell Vinod Kumar GATE IN NO. 990 DATE 27-7-23 KRISUMI CORPORATION		1	6000	6000	

Invoice Value (in words) Seven thousand Eighty only  
Bank : ICICI BANK  
A/C No : 245205500372  
IFS Code : ICIC0002452

Total (Rs.)			6000
CGST	9% @		540
SGST	9% @		540
IGST	@		
GRAND TOTAL			7080

Terms & Conditions :  
1. Goods once sold will not be taken back.  
2. Interest @ 24% pr annum will be charged.  
3. If payment is not paid on presentation of the bill.  
4. Subject to Gurugram Jurisdiction.

E. & O. E.

For Superb Furnishings  
For : SUPERB FURNISHINGS  
Authorised Signatory