

**NOTE FOR APPROVAL**  
**KRISUMI CORPORATION PVT. LTD.**

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**Dated : July 15, 2021**

**Sub : Partition work in Sales Office**

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Dear Sir,

This is in reference to partition work in Sales Office.

FI Steel has quoted Rs. 2,36,000/- including GST for the partition work at Sales Office and work will be started by tomorrow.

We'll be required 06 days to complete the work.

Please approve for further processing the same in ERP

**Prepared By:**

**Approved By:**



Rakesh Lamba



Akash Khurana

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>F.I. STEEL FABRICATORS</b> B- 1053, BADKHAL COLONY, MAIN PALI ROAD, N.I.T. Faridabad GSTIN/UIN: 06AACFF7508C2ZT State Name : Haryana, Code : 06 E-Mail : idrishkhan897@gmail.com	Invoice No.	Dated
	<b>32</b>	<b>16-Aug-2021</b>
	Delivery Note	Mode/Terms of Payment
<b>Consignee</b> <b>KRISUMI CORPORATION PVT.LTD</b> 461-462 UDYOG VIHAR PHASE-3 GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>32</b>	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	<b>32</b>	
	Despatched through	Destination
<b>By Road</b>	<b>Sec-36a Gurgaon</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
<b>32 dt. 16-Aug-2021</b>		
Buyer (if other than consignee)	Terms of Delivery	
<b>KRISUMI CORPORATION PVT.LTD</b> 461-462 UDYOG VIHAR PHASE-3 GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>P/f Wooden Partition</b>	94033090	<b>1 NOS</b>	1,94,915.00	NOS	<b>1,94,915.00</b>
	<b>CGST @ 9%</b>					<b>17,542.35</b>
	<b>SGST @ 9%</b>					<b>17,542.35</b>
	<b>ROUND OFF</b>					<b>0.30</b>
<b>Total</b>			<b>1 NOS</b>			<b>₹ 2,30,000.00</b>

Amount Chargeable (in words)

**INR Two Lakh Thirty Thousand Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94033090	1,94,915.00	9%	17,542.35	9%	17,542.35	35,084.70
<b>Total</b>			<b>17,542.35</b>		<b>17,542.35</b>	<b>35,084.70</b>

Tax Amount (in words) : **INR Thirty Five Thousand Eighty Four and Seventy paise Only**

Company's Bank Details

Bank Name : **AXIS BANK LTD**

A/c No. : **917020040412116**

Branch & IFS Code: **Sec-21C Faridabad & UTI0002172**

for F.I. STEEL FABRICATORS

Declaration

- All the dispute shall subject to Faridabad jurisdiction .
- Bills not paid within setted period shall bear interest 24 % annum .

Authorised Signatory

This is a Computer Generated Invoice

NO. 1430  
 DATE 17/08/21  
 KRISUMI CORPORATION  
 [Signature]

