

Original Copy

KARPETS

**TAX INVOICE**  
**KARPETS**4006, Below OYO Townhouse, Near Galleria Market,  
Sector-27, Gurgaon-122002, Haryana. PAN-AAVFK6096  
**GSTIN : 06AAVFK6096M1ZC**  
Tel. : +91-798221391 email : mohit@carpetsofindia.comInvoice No. : KA8G24-25  
Dated : 07-06-2024  
Place of Supply : Haryana (06)  
Reverse Charge : NGR/RR No. :  
Transport :  
Vehicle No. :  
Station :**Billed to :**Krisumi Corporation Private Limited  
3rd Floor, Central Plaza Mall, DLF Golf  
Course Road, Sector-53, Gurugram-122001.  
Ms. Shalini Jha.Party PAN : AAECV0565A  
Party Mobile No : 9818387982  
GSTIN / UIN : 06AAECV0565A1ZR**Shipped to :**Krisumi Corporation Private Limited  
3rd Floor, Central Plaza Mall, DLF Golf  
Course Road, Sector-53, Gurugram-122001.  
Ms. Shalini Jha.Party PAN : AAECV0565A  
Party Mobile No : 9818387982  
GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount( ` )
1.	Shades-MediumGrey 50x50cm Tile Box.	5703	14.00	Pcs.	0.00	0.00 %	5,868.30	82,156.20
							<b>82,156.20</b>	
							Add : CGST @ 6.00 %	4,929.37
							Add : SGST @ 6.00 %	4,929.37
<b>Grand Total 14.00 Pcs.</b>								<b>92,014.94</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	82,156.20	4,929.37	4,929.37	9,858.74

**Rupees Ninety Two Thousand Fourteen and Paise Ninety Four Only****Terms & Conditions :-**

- Goods once sold will not be taken back.
- As all products are handmade, there may be slight variation in terms of size, shape, design & colours.
- 50% Advance & Balance Before dispatch against PI is required.
- All carpets tend to shed loose fiber initially, which will decrease with proper use and maintenance.

**Bank Details :** KARPETS, HDFC BANK, CURRENT A/C NO- 50200047678601.  
BRANCH - PEACH TREE GURGAON, IFSC-HDFC0002686.**Terms & Conditions**

- Cheque payments in favour of M/s KARPETS.
- Six months warranty against manufacturing defect.
- Transportation, Unloading and Handling charges to be borne by the client.
- Subject to 'Haryana' Jurisdiction only.
- Computer generated invoice needs no Digital Signature.

Receiver's Signature :

**FOR KARPETS****Authorised Signatory**

## Part - A Slip

Unique No.	3117 9006 4801
Entered Date	07/06/2024 06:20 PM
Entered By	06AAV FK609 6M1ZC - M/S KARPETS
Valid From:	Not Valid for Movement as Part B is not entered [8Kms]

### Part - A

GSTIN of Supplier	06AAVFK6096M1ZC,M/S KARPETS
Place of Dispatch	Gurugram,HARYANA-122009
GSTIN of Recipient	06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED
Place of Delivery	SECTOR 53,HARYANA-122001
Document No.	KA8G24-25
Document Date	07/06/2024
Transaction Type:	Regular
Value of Goods	92014.94
HSN Code	5703 - PP
Reason for Transportation	Outward - Supply
Transporter	09AGYPP7468H1ZA & AJAY TRANSPORT CORPORATION



311790064801

Note\*: If any discrepancy in information please try after sometime.