

**Tax Invoice**

<b>Defloors International</b> Farm No-3 Kh.No-592 Zero No Road, Opp. Coca Cola Godown Ghitorni, Delhi-110030 GSTIN/UIN: 07AJWPR4144H1ZO State Name : Delhi, Code : 07 E-Mail : acc.defloors@gmail.com	Invoice No. <b>DF/TI/484/22-23</b>	Dated <b>02-Jun-2022</b>
	Delivery Note	Mode/Terms of Payment
<b>Consignee</b> <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF, GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Supplier's Ref. <b>Jun-134</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF, GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Contact : 7838091820 E-Mail : aditya.saurabh@krisumi.com	Terms of Delivery	


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Skirting</b>	44119219	<b>2.00 L</b> (16.00 Rft)	1,062.71	L		<b>2,125.42</b>
2	<b>Reducer - 4411</b>	44111300	<b>1.00 L</b> (8.00 Rft)	1,495.68	L		<b>1,495.68</b>
							3,621.10
	Less: <b>Insurance</b>						4.13
	<b>IGST Output@18%</b>			18 %			652.54
	<b>Round Off</b>						(+).23
	<b>Total</b>		<b>3.00 L</b>				<b>In ₹ 4,278.00</b>

Amount Chargeable (in words) **Indian Rupees Four Thousand Two Hundred Seventy Eight Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
44119219	3,625.23	18%	652.54	652.54
<b>Total</b>	<b>3,625.23</b>		<b>652.54</b>	<b>652.54</b>

Tax Amount (in words) : **Indian Rupees Six Hundred Fifty Two and Fifty Four paise Only**

**Declaration**  
 No Cenvat credit is admissible. No credit of additional duty of customs levied under sub. section (5) of section (3) of the customs tariff Act 1975 shall be admissible.

  
 for Defloors International  
 Authorised Signatory