

B. D.
STATIONERS
SG-75, GALLERIA PH-4, GGK.
PHONE-4255001/02/03/04
GST NO. 05ABKP6284B1Z
GST INCLUSIVE

21/09/2021 0000000000
7:34PM 01 CLERK 01

NOTBOOK	60.00
PEN/PENCIL	300.00
NOTBOOK	150.00
MAGAZINE	150.00
SUBTOTAL	660.00
CASH	660.00

Version: 1.0.2 (1/6/2021)

HDFC BANK

D 08/2021

HDFC BANK

D 08/2021

HDFC BANK

ANI

Customer: KRISUMI CORPORATION PVT LTD
Address: 3 RD FLOOR CENTRAL PLAZA MALL DLF
Address: GOLF COURSE ROAD SECTOR 53
City: GURGAON State: HR Postal Code: 122001
Mobile: 9818027190

Name: Shruti Sharwat
Mobile: 9818027190

Landmark Rewards No: 6702554744

GSTIN No: 06AAECV0565A1ZR

Tax Invoice/Bill of Supply

ITEM/HSN/Desc	MRP	Disc%	RSP	QTY	T%
1000010203997	63041910		SS20- S2 SOLID		
399.00	0.00		399.00	1	A, B
8903734945550	69120010		KULLAD MEDIUM		
79.00	0.00		158.00	2	C, D
8904275066209	69120090		CERAMIC PLANTE		
150.00	0.00		150.00	1	C, D
8903736022655	67029090		SS21- POTTED P		
999.00	0.00		999.00	1	E, F
8903660359339	63041910		SS20-HUES-PATI		
2,799.00	0.00		2,799.00	1	C, D
1000008198877	48194000		HC PAPER CARRY		
13.00	0.00		13.00	1	E, F

Total Amt 4,518.00
Total Rounded 4,518.00
Rounded Off Amt 0.00

Mode of Payment

HDFC BANK-ONLINE 4,518.00

Account: 8809

Transaction ID/Auth: 021380 ()

Date and Time: 20-Sep-2021 11:55:25

Total Tender 4,518.00
Change Due 0.00
Total Number of Items/Qty: 6/ 7

Tax Details

Tax Desc		Taxable	Tax
A SGST	(2.5%)	380.00	9.50
B CGST	(2.5%)	380.00	9.50
C CGST	(6%)	2,774.12	166.45
D SGST	(6%)	2,774.12	166.45
E SGST	(9%)	857.63	77.18
F CGST	(9%)	857.63	77.18

Total Taxable Value 4,011.75

Total Tax Value 506.26

Str:01431 Reg:111 Tran:0186354 Till:111

20-Sep-2021 11:55:32 Cashier:1103430

Invoice No:014311110186354



014311110186354

Shruti
29/09/2021

Last Day for Exchange is:20-Oct-2021

Thank You for Shopping with us.

*Terms and Conditions apply. See overleaf

Due to implementation of GST, such exchange is permitted only at the store from where merchandise is purchased.

This is a Computer Generated Invoice

**CL Gupta Retail Pvt Ltd**

104/9 G.F., TEHSIL MEHRAULIVILLAGE SULTANPUR,
CIN NO:U74999DL2004PTC131313
GSTN NO:07AACCR9515Q3ZO

Retail / Tax Invoice

Invoice No: 21-22/04RL-171
Invoice Date: 22/09/21
Sale Order No:
Order Date:

Details Of Receiver (Billed To)	Details of Consignee (Shipped to)	Shipped Details
Name:KRISUMI CORPORATION PRIVATE LIMITED -GURGAON Address:3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana Mobile No: GSTIN No:06AAECV0565A1ZR State:Haryana (06)	Name:KRISUMI CORPORATION PRIVATE LIMITED -GURGAON Address:3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana Pin No:122001 Mobile No: GSTIN:06AAECV0565A1ZR State:Haryana (06)	Transporter Name:(NIL) Mode of Transport: Vehicle No: Date & Time of Supply:22/09/2021 02:24:43 PM Place of Supply:Haryana Insurance No: E-Way Bill No:

S.No	BARCODE	Description of goods	Hsc Code	UOM	QTY	RATE	Disc.%	Disc.Amount	TOTAL	Tax%	FREIGHT	Taxable Value
1	CLG03996	FNSTH10019DARK BLUE BLUE CHEVRON PATTERNED THROW DARK BLUE	64049299 64049299	PCS	1	3495.00	10.00	349.50	3145.01	5	0.00	2995.71
2	CLG04087	DNWPM10018 MACRAME PLACEMAT (NIL)	5206	PCS	2	295.00	10.00	59.00	531.00	5	0.00	505.71
3	CLG02255	DNWEG10006CLEAR GLASS TRIFEN GLASS CLEAR GLASS	7013	PCS	2	245.00	20.00	98.00	392.00	18	0.00	332.20
4	CLG03404	DECTR10033GREY WOODEN TRAY GREY	44199090	PCS	1	2295.00	13.94	320.00	1975.00	12	0.00	1763.39
5	CLG01974	DECLT10002SILVER MALLOT LANTERN SILVER	9405	PCS	1	4495.00	25.00	1123.75	3371.24	12	0.00	3010.04
6	CLG01973	DECLT10001SILVER MALLOT LANTERN SILVER	9405	PCS	1	2995.00	25.00	748.75	2246.25	12	0.00	2005.58
7	CLG02321	DECPH10034WHITE SIERA WHITE WHITE	9405	PCS	2	1345.00	20.00	538.00	2152.00	18	0.00	1823.73
8	CLG02322	DECPH10035WHITE SIERA WHITE WHITE	9405	PCS	1	1645.00	20.00	329.00	1316.00	18	0.00	1115.25
9	CLG02229	DECPH10021GOLD & SILVER PARKAN PILLAR HOLDER GOLD & SILVER	4420	PCS	1	3995.00	50.00	1997.50	1997.50	12	0.00	1783.48
	GRAND TOTAL				12			5563.50	17126.00		0.00	15335.09

HSN WISE SUMMARY

HSC CODE	GST RATE %	QTY	TAXABLE AMOUNT	CGST TAX	SGST TAX	IGST TAX	TOTAL TAX
44199090	12	1	1763.39	.00	.00	211.61	211.61
4420	12	1	1783.48	.00	.00	214.02	214.02
5206	5	2	505.71	.00	.00	25.29	25.29
64049299 64049299	5	1	2995.71	.00	.00	149.79	149.79
7013	18	2	332.20	.00	.00	59.80	59.80
9405	12	2	5015.62	.00	.00	601.87	601.87
9405	18	3	2938.98	.00	.00	529.02	529.02
GRAND TOTALS		12	15335.09	.00	.00	1791.40	1791.40

Invoice Value (in Words)		Gross Total	22690		
Rs. Seventeen Thousand One Hundred Twenty Six Only		Total Discount	5563.50		
Payment Mode		Packing Charges	0.00		
Cash Amount: 0		Freight	0.00		
Advance/Credit Amount: Adv Doc No:		Total Tax	1791		
Credit Card Amount: VISA CARD-HDFC:17126		COD	0.00		
Gift Voucher Amount: 0		Invoice Total	17,126.00		
Tax Description					
GST TAX %	TAXABLE AMOUNT	CGST TAX	SGST TAX	IGST TAX	Total Tax
5%	3501.42	0.00	0.00	175.08	175.08

GATE N
NO.....
DATE. 28/09/21
KRISUMI CORPORATION

[Signature]
S/sub

[Signature]
28/09/2021

GSTIN : 07AAACS1002M1ZP

Sales Quotation

Original Copy



Way to live

SEASONS FURNISHINGS LIMITED

A-47 First Floor, Okhla Industrial Area,
Phase-1, New Delhi-110020Tel. : 011-41582040 email : info@seasonsfurnishings.com
CIN : L36101DL1990PLC039238 ; PAN : AAACS1002MQuotation No. : SR/SQ/21-22/0250
Date : 18-09-2021
GR/RR No. :
Transport :
Vehicle No. :Station :
E-Way Bill No. :
PAYMENT MODE : ADVANCE
PAYMENT TERM : CASH
SALES PERSON :Billed to : KRISUMI CORPORATION PVT LTD
Address : Ird FLOOR, CENTRAL PLAZE MALL
DLF GOLF COURSE ROAD
SECTOR -53 , GURGAON, HARYANA-122001
Mobile No. :
GSTI No. : 06AAECV0565A1ZRShipped to : KRISUMI CORPORATION PVT LTD
SECTOR-36A ,NEAR VILLAGE SIHI,
DWARKA EXPRESSWAY
GURGAON-HARYANA
Party Mobile No :
GSTIN / UIN :

Sr. No.	Item Name	Variants Name / No.	HSN Code	Qty.	Unit	List Price	Disc. %	Net Price	CGST+SGST IGST %	CGST Amt.	SGST Amt.	IGST Amt.	Amount (₹)
1.	CUSHION 16"X16"		6304	2.00	PCS	525.00	15.00 %	398.44	12%			95.62	892.50
2.	CUSHION 16"X16"		6304	1.00	PCS	1,450.00	15.00 %	1,100.45	12%			132.05	1,232.50
3.	CUSHION FILLER 16 X 16		9404	3.00	PCS	307.00	0.00 %	260.17	18%			140.49	921.00

Grand Total 6.00 Pcs.

Total Invoice Amount ₹ 3,046.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	IGST Amt.	Total Tax
6304	12%	3.00	PCS	1,897.33	227.67	227.67
9404	18%	3.00	PCS	780.51	140.49	140.49
Totals		6.00		2,677.84	368.16	368.16

Rupees Three Thousand Forty Six Only

Bank Details : ICICI BANK LIMITED, LAJPAT NAGAR, NEW DELHI, A/C.: 022505006042, IFSC : ICIC0000225

Terms & Conditions

- Any issue regarding Quality & Products, Fabrication & Installation 7 days will be deemed to be as per satisfaction of client.
- No refund will be entertained once the goods are ordered /cut.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's

For SEASONS FURNISHINGS LIMITED

Signature

Authorised Signatory

GATE IN NO. 1770
DATE 28/09/21
KRISUMI CORPORATION

28/09/2021

**Tax Invoice**

348-D,M.G Road,Sultanpur, New Delhi - 110030
Regd. Office: 10th Milestone, Mathura Road, Ishwar Nagar, New Delhi - 110 065
PH. No.:01126804344,+919873427993
Email: perspectives@ishatvam.com | website: www.ishatvam.com
CIN No :- U51420DL1999PTC100696
GSTIN : 07AAACI6656H1ZG

Krisumi Corporation Pvt Ltd
rd Floor, Central Plaza Mall, DLF, Sector 53
Golf Course Road
Gurgaon - 122001
Cust Phone : 9818027190
EMAIL :
GSTIN : 06AAECV0565A1ZR

Shipping Address:
Krisumi Co
rd Floor, Central Plaza
Mall, DLF, Sector 53
9818027190
06AAECV0565A1ZR

Invoice No : 21220797
Invoice Date : 19-09-2021
E-Way Bill No :
Transit Mode :
Vehical No :
Date of Supply :
Remark :

SL	Part No	HSN Code	Item Code	Description	Qty	GST%	RSP	Disc	Taxable	IGST AMT	CGST AMT	SGST AMT	Net Amount
1	39780	63049289	ACH/STRIPE 18X18-BGE	STRIPE THREADWORK-18X18 CUSHIONS	2	12 %	2950.00	0.00	2633.93	632.14	0.00	0.00	5900.00
2	18635	9404	KU/FILLER-18 X18	FILLER 18X18	2	18 %	350.00	0.00	296.61	106.78	0.00	0.00	700.00
3	122583	76151030	SIS-BIRD CONTAINER	METAL BIRD CONTAINERS	1	12 %	850.00	0.00	758.93	91.07	0.00	0.00	850.00
4	122635	67021090	CB-11126763	ENGLISH HEATH DAISY MIX ORANGE	2	18 %	1250.00	0.00	1059.32	381.36	0.00	0.00	2500.00
5	124274	70134900	HFC-FX55000- BLUE	T-LT HOLDER-6.5X6.5X5.5-MATKI	1	18 %	300.00	0.00	254.24	45.76	0.00	0.00	300.00

Qty : 8

Remark :

Invoice Total(In words):
Ten Thousand Two Hundred Fifty Only
Payment Mode : CC

Prepared By : Meena

GATE IN
NO. 1269
DATE 28/09/21
KRISUMI CORPORATION
[Signature]

Gross Total:	10250.00
Discount Amt	
Tax Amount	1257.11
Net Total:	10250.00

Term & Conditions:

- All Goods/Article are accepted at owners risk.
- All Orders will be confirmed against a 50% advance, balance payment must be paid before delivery.If payment is not made on de
- Certified that the particulars given above are true and correct and amount indicated represents price actually charged and th
- Payment are to be made in favor of "ISHATVAM INDIA PVT. LTD." by A/c payee's cheque, RTGS/NEFT.
- Tax Invoice issued will be along E-Way Bill and Trasportations charges will be as per actuals.
- Any Query : perspectives@ishatvam.com
- Bank Details : favor of Ishalvam India Pvt. Ltd., A/c No.: 0390261001605 Bank Name : Canara Bank IFSC CODE:CNRB0000390
- Goods once sold will not be taken back or exchanged.
- We accept no responsibility for goods not collected within 15 days from the date of purchase.
- Goods should be checked on collection.
- All disputes are subjected to Delhi Jurisdiction.

M.S

Customer Signature

Authorized Signatory

[Signature]
28/09/2021



**JAGDISH
STORE**

**A DIVISION OF J.S. FURNISHINGS (P) LTD.
INDIA'S LEADING FURNISHING FABRICS SPECIALIST**

Ring Road, Lajpat Nagar-III, New Delhi - 110 024, Ph.:011- 42291111

E-mail: contact@jagdishstore.com | **Website:** www.jagdishstore.com | **CIN:** U74899DL1985PTC021135

Tax Invoice

Invoice Number 1010101210901525

Invoice date 19 Sep 2021

GSTIN 07AAACJ1594K2ZC

Sales Person ID LIVE-000077

Order No 1010103210901610

Dispatch Through

Destination GURGAON

BILLED TO

Cust ID 1010131210900248

Name KRISUMI CORPORATION
PVT LTD.

Address 3RD FLOOR, CENTRAL
PLAZA MALL
DLF GOLF COURSE ROAD
SECT-53
GURGAON
Haryana
122001
IND

Contact No 9818027190

State Haryana

SHIPPED TO

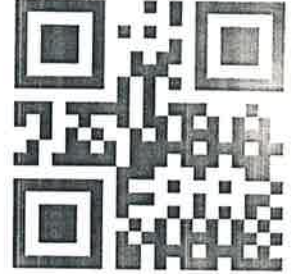
Name KRISUMI CORPORATION PVT
LTD.

Address 3RD FLOOR, CENTRAL
PLAZA MALL
DLF GOLF COURSE ROAD
SECT-53
GURGAON
Haryana
122001
IND

State Haryana

GSTIN/Unique ID 06AAECV0565A1ZR

GSTIN/Unique ID 06AAECV0565A1ZR



Sr. No	Item ID	Description	HSN code/SA C code	Qty	Unit	Rate (per item)	Total	Taxable value	CGST		SGST		IGST	
									Rate	Amt	Rate	Amt	Rate	Amt
1	101013319070 0190/002	BS	630210	1.00	SET - 3	3,834.82	3,834.82	3,834.82	0.00%	0.00	0.00%	0.00	12.00%	460.18
Total				1.00			3,834.82	3,834.82		0.00		0.00		460.18

Narration :
PMT CR IN A/C

DELIVERED
JAGDISH STORE
LAJPAT NAGAR-III

GATE IN
NO. 1768
DATE 28/09/21
KRISUMI CORPORATION

Taxable Amount	3,834.82
IGST	460.18
Grand total	4295
Round Off	0.00
Total invoice value (figures)	4295.00
Total invoice value (words)	

Four Thousand Two Hundred Ninety Five Rupees Only *****

J.S. FURNISHINGS PVT LTD

Regd. Office: D-2/1 Okhla Industrial Area Phase-II, New Delhi - 110 020

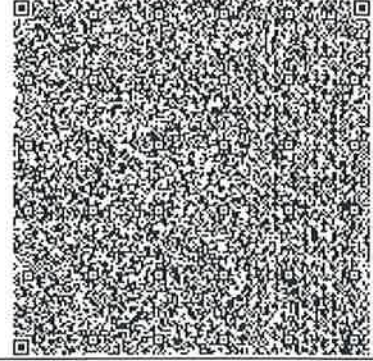
■ UPHOLSTERY ■ CURTAINS ■ BED N' BATH LINEN ■ TABLE LINEN ■ FLOOR COVERINGS

Shank
28/09/2021

DLF Brands Pvt. Ltd.

CIN No: U45201DL2006PTC147368
PAN No. AAFCA7971E

TAX INVOICE



Invoice No: 93737896
Invoice Date: 21.09.2021

Vendor PO: 253979
Delivery No.: 80463975

Invoice To: KRISUMI CORPORATION PVT LTD 461-462 UDYOG VIHAR PHASE 3 HARYANA 122016 State Code: 06 State: Haryana GSTIN No.: 06AAECV0565A1ZR	From: DLF Brands Pvt. Ltd. PURE HOME+LIVING-SULTANPUR, DELHI 145 Sultanpur, Mehrauli Gurgaon Raod NEW DELHI 110030 State Code: 07 State: Delhi GSTIN No.: 07AAFCA7971E1ZL
Ship To: KRISUMI CORPORATION PVT LTD 461-462 UDYOG VIHAR PHASE 3 HARYANA 122016 State Code: 06 State: Haryana GSTIN No.: 06AAECV0565A1ZR	Place Of Supply: Haryana Tax is Payable under reverse charge: No IRN: da2a422a29e9e8c6e0d93f26305d9eddc4d2dad2127973d00921d737d54ae56

S.N.	EAN Code	Style Code	Article Code	HSN Code	Rate	Qty	Total Amount	Discount	Taxable Value
	Description Of Goods		CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Tot Invoice Value
1	8907895047467	8593410942074	61021927001	7013	299.00	2.00	598.00	0.00	506.78
	CORVUS WHITE WINE GLASS, Clear, 350 ML		0.00	0.00	0.00	0.00	18.00	91.22	598.00
2	8907895050153	LD1209180	61022346001	3926	750.00	1.00	750.00	0.00	635.59
	Black Buddha Head, Black, 12*12*19.6 cm		0.00	0.00	0.00	0.00	18.00	114.41	750.00

Tax Summary

Output IGST @ 18% 205.63

Total Qty: 3.00
Total Amount: 1348.00
Total Discount: 0.00
Total Taxable Value: 1142.37
Total CGST Tax Amount: 0.00
Total SGST/UTGST Tax Amount: 0.00
Total IGST Tax Amount: 205.63
Total Invoice Value: 1348.00
Amount of Tax subject to reverse charge: 0.00

Amount in Words-INR: One Thousand Three Hundred Forty Eight Only

GATE IN
NO. 1766
DATE. 28/09/21
KRISUMI CORPORATION

[Signature]
S/SUP

[Signature]
28/09/2021

Tax Invoice

<p>F & F Enterprises Pvt Ltd, DLF A-5, Sushant Lok, Phase-1, DLF , Gurgaon , 122001 , Haryana (06) , IND</p> <p>GST : 06AABCF7269A1ZV CIN : U52100HR2011PTC042 Email : info@fandf.in URL : www.fandf.online Phone : +91-124-4632300</p> <p>Consignee: Buyer's GST 06AAECV0565A1ZR KRISUMI CORPORATION PVT LTD</p> <p>3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53 , GURGAON , 122001 , Haryana (06) , IND</p>	<p>Invoice No. I-DLF-2122-00536</p> <p>Invoice Date 20/09/2021</p> <p>Sales Order No. SO-2122-07225</p> <p>Customer Code FFE-C-42744</p> <p>Sales Person RAVI KUMAR</p>
--	--

Description Of Goods	HSN/SAC	Quantity	Unit	Unit Price	Disc.%	Tax %	Amount
CUSHION COVER 16X16 795	630492	1.000	PCS	757.00	50.00	5.00	378.50
Batch no. NA	1.00	PCS					
CC9135/02 TARU GRANITE 60X30	630492	1.000	PCS	2,406.25	50.00	12.00	1,203.13
CC9135/03 TARU LIME 60X30	630492	1.000	PCS	2,406.25	50.00	12.00	1,203.13
16X16 ELITE VACCUM	940421	3.000	PCS	335.00	15.00	18.00	854.25
CARRY BAG	481910	2.000	PCS	5.00	100.00	0.00	0.00
Total :							3,639.01

<p>Amount Chargeable in Words: Four Thousand One Hundred Only</p> <p>Remarks : EOSS</p> <p>Payment Mode :- Card Payment Amount 4100</p> <p>Whether the tax paid on reverse charge basis – No. Created By: Bhupal Reg-Address :2/12, WHS, Kirti Nagar, New Delhi , NEW DELHI , 110028 , New Delhi , INC</p>	<p>Roundings -0.45 Total Amount 3,638.56 CGST Amount 230.72 SGST Amount 230.72 IGST Amount 0.00</p> <p>Total INR Incl. Taxes 4,100.00</p> <p>F & F Enterprises Pvt. Ltd.</p> <p>Authorized Signatory</p>
--	--

GATE IN
 NO. 1767.
 DATE 28/09/21
 KRISUMI CORPORATION

 s/sup

F & F ENTERPRISES PVT. LTD.
 M.G. Road, A-5, Sushant Lok,
 Gurgaon-122001
 HARYANA
 SUSHANT LOK
 GURGAON
 EXCHANGE
 TRUST


Shruuti
 26/09/2021

Maspar Industries Pvt. Ltd
 Shop No 10, 11 DLF City Centre, M.G. Road
 Gurgaon - 122001, Haryana, INDIA
GSTIN NO : 06AAACCM6323M1ZD
SALES/TAX INVOICE

Original for Recipient
 Duplicate for Supplier/Transporter
 Triplicate for Supplier

Bill To:
 Krisumi Corporation Pvt Ltd
 3rd Floor, Central Plaza Mall, Dlf Golf Course
 Road, Sec-53,
 Gurgaon - 122001, Haryana, INDIA

Ship To:
 Krisumi Corporation
 3rd Floor, Central Plaza Mall, Dlf Golf Course
 Road, Sec-53,
 Gurgaon - 122001, Haryana, INDIA

Transportation Mode:
 Vehicle Number:
 Date of Supply: 22-9-2021
 Place of Supply:
 Eway Bill Number:

Invoice No: SI/CCG2122/00084
Invoice Date: 22-9-2021
SO No: SO/MIP/L/2122/14525
State:
Eway Bill Date:

Ph: 9818027190
 GSTIN: 06AAECV0565A1ZR

Ph: 9818027190
 GSTIN: 06AAECV0565A1ZR

State: Haryana

State Code: 06

State: Haryana

State Code: 06

S.No	Item Code	Description	HSN Code	Qty / Unit	Rate Incl. of Taxes	Amount	Discount Amount	Taxable Amount	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Total Amount
1	19-41543 8903660379443	Rurban, Rurban Divine, Throw, Crooked Stripe, Neutral, 127X178	630492	1/Pcs	2,499.00	2,499.00	0.00	2,231.24	6	133.88	6	133.88	0	0.00	2,499.00
2	19-40502 8903660372031	Paper Bag, Orange, 35X35X13.5	481910	1/Pcs	0.01	0.01	0.00	0.01	6	0.00	6	0.00	0	0.00	0.01
Sub Total :					2.00	2,499.01	0.00	2,231.25		133.88		133.88		0.00	2,499.01

Amount Before Tax

2231.25

Add: CGST :

133.88

Add: SGST :

133.88

Add: IGST :

0.00

GST Payable on Reverse Charge

Grand Total (In words): **INR Two Thousand Four Hundred Ninety Nine and One Paise Only**

Bank IFSC :

Bank Name :

Bank Account No:

Bank IFSC :

HSN SAC	Rate	Taxable Value	CGST Amount	SGST Amount	IGST Amount
481910	12	0.01	0	0	0
630492	12	2231.24	133.88	133.88	0
Total		2231.25	133.88	133.88	0

GATE IN

NO.....1288

DATE...28/09/21

KRISUMI CORPORATION

Certified that the particulars given above are true and correct.

for **Maspar Industries Pvt. Ltd**

Authorised Signatory

Exporter / Manufacturer
Jaipur Rugs Company Pvt. Ltd.
 M-24, Sultanpur, M.G. Road,
 Tehsil Hauz Khas
 New Delhi - 110030, Delhi, India
 Email: Shipping@jaipur rugs.com
 Tel No : 141 -3987400/7103400
 CIN : U17225RJ20006PTC022728

Tax - Invoice

JAIPUR RUGS

Ship To
 Krisumi corporation private limited
 Kind Attn: Krisumi corporation private limited
 3rd floor, central plaza mall
 DLF golf course road, sector 53
 Gurgaon 12001
 India
 State: Haryana, State Code: 06
 Phone No. 06AAECV0555A1ZR
 GSTN No. 06AAECV0555A1ZR



Bill To
 Krisumi corporation private limited
 Kind Attn:
 3rd floor, central plaza mall
 DLF golf course road, sector 53
 Gurgaon 12001
 India
 State: Haryana, State Code: 06
 Phone No. 06AAECV0555A1ZR
 GSTN No. 06AAECV0555A1ZR

S. No.	Serial	HSN/SAC	Quality	Design	Colour	Size in ft.	Quantity	UOM	Total Area Sq.Ft.	Unit Price	Dis. Amt	Amount	Taxable Rate	Taxable Value
1	V-023487-P	57050039	JUTE DHURRIE	PX-2108	Red/Red	2X3	1	PIECES	6	2,850.00	850	2,000.00	5 %	2000.00
2	U-069895-P	57050039	Jute Dhurrie	SDJT-161	Natural/Natural	4X4	1	PIECES	16	8,000.00	2,400	5,600.00	5 %	5600.00
										Total Amount		7,980.00		

Gross Weight 9.00
Net Weight 8.00

Marine Cargo Sales Turnover Policy No.086508436802 Dt. 01-07-2021

Terms & Conditions:
 Interest will be charges@3%per month if the bill is not paid within a week.
 Note: This is a computer generated invoice, No signature required.

For Jaipur Rugs Company Pvt. Ltd.
 (Authorized Signatory)

GATE IN NO. 1765
 DATE: 28/09/21
 KRISUMI CORPORATION

Signature: 28/9/21