

Tax Invoice

Defloors International 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. DF/TI/484/22-23	Dated 02-Jun-2022
Consignee KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF, GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. Jun-134	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) KRISUMI CORPORATION PRIVATE LIMITED 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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Skirting	44119219	2.00 L <i>(16.00 Rft)</i>	1,062.71	L		2,125.42
2	Reducer - 4411	44111300	1.00 L <i>(8.00 Rft)</i>	1,495.68	L		1,495.68
							3,621.10
Less : Insurance IGST Output@18% Round Off							4.13
							652.54
							(+) 0.23
Total							In ₹ 4,278.00

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

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

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

GATE IN
 NO. 629
 DATE 14/06/22
 KRISUMI CORPORATION



 14/6/22