1770

GSTIN : 07AAACS1002M1ZP | **TAX INVOICE** | *Original Copy*

# SEASONS FURNISHINGS LIMITED

SEASONS FURNISHINGS
Way to live

A-47 First Floor, Okhla Industrial Area,
Phase-1, New Delhi-110020
Tel. : 011-41582040 email : info@seasonsfurnishings.com
CIN : L36101DL1990PLC039238 ; PAN : AAACS1002M

| | | | |
|---|---|---|---|
| Invoice No. | : SL/DL/21-22/0656 | Sales Order No. | : |
| Dated | : 07-10-2021 | Salesman Name | : CHETNA |
| Place of Supply | : Haryana (06) | Po. No. | : ADVANCE |
| Station | : | Payment Mode | : ADVANCE |
| GR/RR No. | : | No. of Roll | : 0 |
| Transport | : BY COMPANY | No. of PKT. | : 0 |
| Vehicle No. | : | Weight in Kg. | : 0 |
| E-Way Bill No. | : | Payment Terms | : CARD |

**Billed to : KRISUMI CORPORATION PVT LTD**
Address : IIrd FLOOR, CENTRAL PLAZE MALL
DLF GOLF COURSE ROAD
SECTOR -53 , GURGAON, HARYANA-122001
Mobile No. :
GSTI No. : 06AAECV0565A1ZR

**Shipped 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. | Size | HSN Code | Qty. | Unit | List Price | Disc. % | Net Price | GST % | 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**

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NO. 1770
DATE 28/09/21
KRISUMI CORPORATION

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

**Receiver's**

**Signature**

**For SEASONS FURNISHINGS LIMITED**

**Authorised Signatory**