

TAX INVOICE

M/s The Interior Aura
 820/28, Gali no. 13, Jyoti Park, Gurugram, Haryana - 122002
 GSTIN - 06CENPG0052F2ZV
 Pan No - CENPG0052F
 Phone No. - 9711138947
 E-mail ID - contact@theinterioraura.com

Tax Invoice	2024-25/027
Date	5/2/2025
P.O No.	

Contact - Saksham Goel 9711138947

Details of Consignee (Billed to)

Name :- KRISUMI CORPORATION PVT LTD.
 Address :- Sector 36A, Near Toll Plaza, Gurgaon, Haryana-122001
 State :- Haryana
 State Code :- 06
 GSTIN:- 06AAECV0565A1ZR

Details of Consignee (Shipped to)

Name :- KRISUMI CORPORATION PVT LTD.
 Address :- Sector 36A, Near Toll Plaza, Gurgaon, Haryana-122001
 State :- Haryana
 State Code :- 06
 GSTIN:- 06AAECV0565A1ZR

S.no	Description of Goods	HSN/SAC Code	Qty. Sqft/Pcs	Rate	Amount
1	Providing and Fixing of Pvc Panel		180	56	10,080
2	U and L Profile		5	0	
	Installation				
	Freight				1000
	Taxable Value				10080
	CGST		9%	907	
	SGST		9%	907	
	IGST				
	Cess				
	Total			Total	1814
					12894

Invoice Value (in words):- Rupees Twelve Thousand Eight Hundred Ninety Four Only

Amount of Tax subject to Reverse Charged:

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Account Holder Name - The Interior Aura
 Bank Name - Axis Bank Ltd.
 A/c No- 920020056225814
 Branch & IFS Code - Sector - 7, UTIB0003441

For The Interior Aura



Proprietor

GATE IN

NO...1178

DATE...05/02/2025
 KRISUMI CORPORATION

