

F & FE for Sample Apartment 08-10-2021			
S.No.	Item	QTY	Brand
1	Euro Cross Border ivory Natural 26 x 26"	2	Sarita Handa
2	Filler 12x16"	1	Sarita Handa
3	Filler 18x18"	1	Sarita Handa
4	Filler 26x26"	2	Sarita Handa
5	Filler 14x20"	1	Sarita Handa
6	Bedspread	1	Sarita Handa
7	DEC Cushions 12x16"	1	Sarita Handa
8	DEC Cushions 18x18"	1	Sarita Handa
9	Flat sheet set 3	1	Sarita Handa
10	DEC Cushions parallel 18x18"	1	Sarita Handa
11	DEC Cushions parallel 14x20"	1	Sarita Handa
12	Decorative Cushion	1	IAAH
13	Throw	1	IAAH
14	Cushion	1	IAAH
15	Light brown cushion	1	IAAH
16	Woven throw	1	IAAH
17	Filler 45 x 45	1	IAAH
18	Filler 30 x 50	1	IAAH
19	Filler 50 x 50	1	IAAH
20	Cushion 35 x 60	1	Maspar
21	Cuhsion cover	1	Maspar
22	Quilt	1	Maspar

*Shanti*  
11-10-2021

**Maspar Industries Pvt. Ltd**  
 Shop No 10, 11 DIF City Centre, M.G. Road  
 Gurugram - 122001, Haryana, INDIA  
 GSTIN NO : 06AAECM6323M1ZD  
**SALES/TAX INVOICE**

Original for Recipient  
 Duplicate for Supplier/Transporter  
 Triplicate for Supplier

**Bill To:** Kirsuni Corporation Pvt Ltd  
 3rd Floor, Central Plaza Mall, DIF Golf Course  
 Road, Sec 53,  
 Gurugram - 122001, Haryana, INDIA

**Ship To:** Kirsuni Corporation  
 3rd Floor, Central Plaza Mall, DIF Golf Course  
 Road, Sec 53,  
 Gurugram - 122001, Haryana, INDIA

Ph: 9818027190  
 GSTIN: 06AAECV0565A1ZR  
 State: Haryana State Code: 06

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 GSTIN: 06AAECV0565A1ZR  
 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	IC-HETHR-WM28062 8903660280626	Essentials:Essentials,Cushion,72 Heather,White,35X60	940490	1/Pcs	499.00	499.00	0.00	422.88	9	38.06	9	38.06	0	0.00	499.00
2	19-41533 8903660379344	Rurban,Rurban Divine,Cushion Cover,Rustic Chevron,Grey,35X60	630492	1/Pcs	1,699.00	1,699.00	0.00	1,516.96	6	91.02	6	91.02	0	0.00	1,699.00
3	CL-EMMIE-BL35773 8903660357731	Cotsmere,Bed,Quilt,92,Emmie,B Hue,152X250	940490	1/Pcs	8,999.00	8,999.00	0.00	8,034.82	6	482.09	6	482.09	0	0.00	8,999.00
4	19-40503 8903660372048	Paper Bag,Orange,18X48X19,74	481910	1/Pcs	0.01	0.01	0.00	0.01	6	0.00	6	0.00	0	0.00	0.01
<b>Sub Total</b>					<b>4.00</b>	<b>11,197.01</b>	<b>0.00</b>	<b>9,974.67</b>		<b>611.17</b>		<b>611.17</b>		<b>0.00</b>	<b>11,197.01</b>

Remarks: NO. **1915**  
 DATE: **11/10/21**  
**KRISUMI CORPORATION**

Cost Center:  
 Bank Name:  
 Bank Account No:  
 Bank IFSC:

Grand Total (In words): **INR Eleven Thousand One Hundred Ninety Seven and One Paise Only**  
 Amount Before Tax: 9974.67  
 Add. CGST: 611.17  
 Add. SGST: 611.17  
 Add. IGST: 0.00  
 GST Payable on Reverse Charge: 0.00

HSN SAC	Rate	Taxable Value	CGST Amount	SGST Amount	IGST Amount	Total
481910	12	0.01	0	0	0	0
630492	12	1516.96	91.02	91.02	0	0
		<b>1516.96</b>	<b>91.02</b>	<b>91.02</b>	<b>0</b>	<b>0</b>

*Shank*  
 11-10-2021

**Maspar Industries Pvt. Ltd**  
 Shop No 10, 11 DLF City Centre, M.G. Road  
 Gurgaon - 122001, Haryana, INDIA  
**GSTIN NO : 06AACC6323M1ZD**  
**SALES/TAX INVOICE**

Original for Recipient  
 Duplicate for Supplier/Transporter  
 Triplicate for Supplier

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

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

Ph: 9818027190  
 GSTIN: 06AAECV0565A1ZR  
 State: Haryana State Code: 06

Ph: 9818027190  
 GSTIN: 06AAECV0565A1ZR  
 State: Haryana State Code: 06

**Transportation Mode:**  
**Vehicle Number:**  
**Date of Supply:** 8-10-2021  
**Place of Supply:**  
**Eway Bill Number:**  
**Eway Bill Date:**  
**IRN No.:**

**Invoice No.:** SI/CCG2122/00097  
**Invoice Date:** 8-10-2021

**SO No.:** SO/MIPV/2122/16070

940490	12	8034.82	482.09	482.09	0
	18	422.88	38.06	38.06	0
<b>Total</b>		8974.67	611.17	611.17	0

Certified that the particulars given above are true and correct,  
 for Maspar Industries Pvt. Ltd

Authorised Signatory