

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	2024-25/014
Date	27/7/2024
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 Imported Carpet Tiles	57033090	162	122	19,764
	Installation				1500
	Freight				21264
	Taxable Value				
	CGST		6%	1,276	
	SGST		6%	1,276	
	IGST				
	Cess				
				Total	2552
	Total				23816

Invoice Value (in words):- Rupees Twenty Three Thousand Eight Hundred Sixteen 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 **M/s The Interior Aura**

Saksham Goel
Proprietor

Proprietor

GATE IN
 NO. 1493
 DATE. 28/07/24
 KRISUMI CORPORATION
Abhishek