

Urbanwoods furniture And interior work

tajpur 10 ateli mahendragarh hariyana
Phone no.: 9899970493
Email: mukesh.dpgitm@gmail.com
GSTIN: 06KJIPK1806F2Z9
State: 06-Haryana



Tax Invoice

Bill To

krisumi corporation pvt ltd sector 36A gurgaon
haryana GST-06AAECV0565A1ZR

39230
26/09/24

Invoice Details

Invoice No.: 12
Date: 24-09-2024

#	Item Name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Coat stand		2	₹ 3,500.00	₹ 1,260.00 (18.0%)	₹ 8,260.00
Total			2		₹ 1,260.00	₹ 8,260.00

Invoice Amount In Words

Eight Thousand Two Hundred and Sixty Rupees only

Terms And Conditions

Thank you for doing business with us.

Sub Total	₹ 7,000.00
SGST@9.0%	₹ 630.00
CGST@9.0%	₹ 630.00
Total	₹ 8,260.00
Received	₹ 0.00
Balance	₹ 8,260.00

For: Urbanwoods furniture And interior work

Mukesh Yadav

Authorized Signatory

1 Coat Stand Recieved.
1 ~~Coat Stand~~ Recieved by today
Rf Laxman Rider

for - Jayjit Sain
- Ankur Gupta Sen

26/09/24

GATE IN
NO. 2135
DATE 26/09/24
KRISUMI CORPORATION

Danyal