

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



CL Gupta Retail Pvt Ltd
104/9 G.F., TEHSIL MEHRAULIVILLAGE SULTANPUR,
CIN NO:U74999DL2004PTC131313
GSTN NO:07AACCR9515Q3ZO

Retail / Tax Invoice

Invoice No: 21-22/04RL-222
Invoice Date: 08/10/21
Sale Order No:
Order Date:
Remarks:

Details Of Receiver (Billed To)	Details of Consignee (Shipped to)	Shipped Details
Name:KRISUMI CORPORATION PRIVATE LIMITED -GURGAON Address:3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana Mobile No: GSTIN No:06AAECV0565A1ZR State:Haryana (06)	Name:KRISUMI CORPORATION PRIVATE LIMITED -GURGAON Address:3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana Pin No:122001 Mobile No: GSTIN:06AAECV0565A1ZR State:Haryana (06)	Transporter Name:(NIL) Mode of Transport: Vehicle No: Date & Time of Supply:08/10/2021 05:51:41 PM Place of Supply:Haryana Insurance No: E-Way Bill No:

S.No	BARCODE	Description of goods	Hsc Code	UOM	QTY	RATE	Disc.%	Disc.Amount	TOTAL	Tax%	FREIGHT	Taxable Value
1	CLG01071	FNSCU10026LIGHT BROWN SENYO DECORATIVE CUSHION LIGHT BROWN	6304	PCS	1	2095.00	10.00	209.50	1885.11	5	0.00	1795.71
2	CLG04000	FNSTH10023MULTI HERRINGBONE MULTICOLOUR THROW MULTI	64049299 64049299	PCS	1	3495.00	10.00	349.50	3145.50	5	0.00	2995.71
3	CLG02456	FNSCU10136MULTI REMBEZ CUSHION MULTI	6304	PCS	1	995.00	10.00	99.50	895.50	12	0.00	799.55
4	CLG01072	FNSCU10027LIGHT BROWN SENYO DECORATIVE CUSHION LIGHT BROWN	6304	PCS	1	1396.00	10.00	139.60	1256.40	12	0.00	1121.79
5	CLG03998	FNSTH10021GREY & NATURAL NEUTRAL WOVEN THROW GREY & NATURAL	64049299 64049299	PCS	1	4495.00	10.00	449.50	4045.50	5	0.00	3852.86
6	CLG01785	FNSFI10006 MICRO FIBRE FILLER 45X45 CMS (NIL)	94041000	PCS	1	545.00	0.00	0.00	544.99	18	0.00	461.86
7	CLG01786	FNSFI10007 MICRO FIBRE FILLER 30X50 CMS (NIL)	94041000	PCS	1	445.00	0.00	0.00	445.00	18	0.00	377.12
8	CLG01788	FNSFI10009 MICRO FIBRE FILLER 50X50 CMS (NIL)	94041000	PCS	1	645.00	0.00	0.00	645.00	18	0.00	546.61
GRAND TOTAL					8			1247.60	12863.00		0.00	11951.21

HSN WISE SUMMARY

HSC CODE	GST RATE %	QTY	TAXABLE AMOUNT	CGST TAX	SGST TAX	IGST TAX	TOTAL TAX
6304	5	1	1795.71	.00	.00	89.79	89.79
6304	12	2	1921.34	.00	.00	230.56	230.56
64049299 64049299	5	2	6848.57	.00	.00	342.43	342.43
94041000	18	3	1385.59	.00	.00	249.40	249.40
GRAND TOTALS		8	11951.21	.00	.00	912.18	912.18

Invoice Value (in Words)		Gross Total	14111		
Rs. Twelve Thousand Eight Hundred Sixty Three Only		Total Discount	1247.60		
Payment Mode		Packing Charges	0.00		
Cash Amount: 0		Freight	0.00		
Advance/Credit Amount: Adv Doc No:		Total Tax	912		
Credit Card Amount: VISA CARD-HDFC:12863		COD	0.00		
Gift Voucher Amount: 0		Invoice Total	12,863.00		
Tax Description			For CL Gupta Retail Pvt Ltd		
GST TAX %	TAXABLE AMOUNT	CGST TAX	SGST TAX	IGST TAX	Total Tax
5%	8644.28	0.00	0.00	432.22	432.22
12%	1921.34	0.00	0.00	230.56	230.56
18%	1385.59	0.00	0.00	249.40	249.40
GRAND TOTALS	11951.21	0.00	0.00	912.18	912.18
Authorized Signatory					

Terms & Conditions :

GATE IN
NO.....1916
DATE.....11/10/21
KRISUMI CORPORATION

[Signature]
11-10-20

**CL Gupta Retail Pvt Ltd**

104/9 G.F., TEHSIL MEHRAULIVILLAGE SULTANPUR,
CIN NO:U74999DL2004PTC131313
GSTN NO:07AACCR9515Q3ZO

Retail / Tax Invoice

Invoice No: 21-22/04RL-222
Invoice Date: 08/10/21
Sale Order No:
Order Date:
Remarks:

- 1.Certified that the particulars given above are true and correct and amount indicated represents price actually charged and that there is no additional consideration following, directly from the buyer.
- 2.Interest will be recovered @ 24% p.a. on overdue unpaid bills . Claims of goods supplied will lapse unless raised in writing within 3 days from the date of invoice.
- 3.Goods once sold cannot be returned and/or exchanged.
- 4.Payment are to be made in favor of " CL Gupta Retail Pvt Ltd" by a/c payee's cheque, RTGS/NEFT.
- 5.Tax invoice issued will be along E-Way bill and Transportations charges will be as per actuals or as per agreed terms.
- 6.Goods once paid are customers responsibility to be picked immediately and if not picked then 16% of invoice value (per day) will be chargeable for warehousing and transportation will be chargeable as per actuals.
- 7.Warranty of product is 6 months against manufacturing defects and are subject to verifications.
- 8.All disputes are subject to Delhi jurisdictions.
- 9.Any Query: info@iaah.com

Bank Details : favor of " CL Gupta Retail Pvt Ltd." A/c No: 50200026594006 Bank Name : HDFC IFSC Code : HDFC0001351

TAX INVOICE

S. H. RETAIL PVT. LTD.

356/357, M.G ROAD SULTANPUR, HAUZ KHAS, NEW DELHI
 DELHI
 CIN NO. : U52100DL2010PTC199889
 Contact No.: 9555733344

SARITA HANDA

Billed From :- S. H. RETAIL PVT. LTD. 356/357, M.G ROAD SULTANPUR, HAUZ KHAS, NEW DELHI DELHI GST No. : 07AANC9714K1ZP Tax is Payable On Reverse Charge :(Yes/No)		Shipped From :- S. H. RETAIL PVT. LTD.		Invoice No :21-22/2/SL-975 Invoice Date :08/10/2021 04:30:44 PM Sale Person : NIL Against order : 4191 NIL NIL Mobile No : 0	
Details of Consignee (Billed To) KRISUMI CORPORATION PRIVATE LIMITED 3rd floor , Central Plaza Mall DLF Golf Course Road , Sector 53 Gurgaon Pin Code :122001 State :Haryana State Code :06 GST No :06AAECV0565A1ZR Mobile No :		Details of Consignee (Shipped to) KRISUMI CORPORATION PRIVATE LIMITED Pin Code: State :Haryana 06 GST No :06AAECV0565A1ZR Contact Person No :9818027190 Contact Name : Shruti Sahrawat		E-WAY BILL NUMBER E-Way bill Number : Transport Mode : Vehicle No : Date & Time of Supply : Remark : builder discount	

ITEM DETAILS:

S. No.	BARCODE	DESCRIPTION OF GOODS	HSN CODE	SIZE	QTY	MRP	TOTAL	DISC %	DISC AMT	TAXABLE VALUE	SGS T %	CGS T %	IGST %
1	SH0001828	EURO CROSS BORDER IVORY NATURAL -26X26 IN	63049 2	26X26 IN	2.00	2700.00	5400.00	10	540	4339.29	.0	.0	12
2	SH0003820	FILLER CUSHIONMICRO SILICON WHITE -12X16 IN	94049 0	12X16 IN	1.00	400.00	400.00			338.98	.0	.0	18
3	SH0003822	FILLER CUSHIONMICRO SILICON WHITE -18X18 IN	94049 0	18X18 IN	1.00	500.00	500.00			423.73	.0	.0	18
4	SH0003825	FILLER CUSHIONMICRO SILICON WHITE -26X26 IN	94049 0	26X26 IN	2.00	800.00	1600.00			1355.93	.0	.0	18
5	SH0004209	FILLER CUSHIONMICRO SILICON WHITE -14X20 IN	94049 0	14X20 IN	1.00	450.00	450.00			381.36	.0	.0	18
6	SH0005765	BEDSPREAD QUILTED ORNATE BEIGE 94X102 IN	94049 0	94X102 IN	1.00	15900.00	15900.00	10	1590	12776.79	.0	.0	12
7	SH0006502	DEC CUSHIONS SHAPES SMALL BEIGE 12X16 IN	63049 2	12X16 IN	1.00	1950.00	1950.00	10	195	1566.96	.0	.0	12
8	SH0006503	DEC CUSHIONS SHAPES SQUARE BEIGE 18X18 IN	63049 2	18 X18 IN	1.00	2150.00	2150.00	10	215	1727.68	.0	.0	12
9	SH0007335	FLAT SHEET SET 3 LINE ROPE BORDER NATURAL -108X108 IN	63041 9	108X108 IN	1.00	5850.00	5850.00	10	585	4700.89	.0	.0	12
10	SH0007542	DEC CUSHIONS PARALLEL BEIGE CHARCOAL-18X18 IN	63049 2	18X18 IN	1.00	2150.00	2150.00	10	215	1727.68	.0	.0	12
11	SH0007554	DEC CUSHIONS FRAME BEIGE CHARCOAL-14X20 IN	63049 2	14X20 IN	1.00	2000.00	2000.00	10	200	1607.14	.0	.0	12
GRAND TOTAL					13.00		38350.00		3540	30946.43			

GATE IN
 NO. 1918
 DATE 11/10/21
 KRISUMI CORPORATION

Shruti

Shruti
 11-10-2021

Invoice Value (in Words)	Gross Total	38350.00
Thirty Four Thousand Eight Hundred Ten Only	Total Discount % In Value	3540.00
	Additional Discount	.00
	Total Gross Amt	34810.00
	Total CGST	0.00
	Total SGST	0.00
	Total IGST	3863.57
	Invoice Total	34810.00

PAYMENT DETAILS

ADVANCE AGST ORDER : 0 Number :

ADVANCE AGST RECPT : Number :

CASH : C.CARD 34810 Ledger Credit Balance : .00

Certified that the Particulars given above true and correct

Tax Description

S.H.RETAIL PVT. LTD.

TAX %	TAXABLE AMOUNT	CGST TAX	SGST TAX	IGST TAX	TOTAL TAX
12%	28446.43	.00	.00	3413.57	3413.57
18%	2500.00	.00	.00	450.00	450.00
GRAND TOTALS	30946.43	.00	.00	3863.57	3863.57


Authorised By

Prepared By

Checked By

Terms & Conditions :

- 1.Certified that the particulars given above are true and correct and amount indicated represents price actually charged and that there is no additional consideration following, directly from the buyer.
- 2.Interest will be recovered @ 24% p.a. on overdue unpaid bills . Claims of goods supplied will lapse unless raised in writing within 3 days from the date of invoice.
- 3.Goods once sold cannot be returned and/or exchanged.
- 4.Payment are to be made in favor of " S.H. Retail Pvt. Ltd." by a/c payee's cheque, RTGS/NEFT.
- 5.Tax invoice issued will be along E-Way bill and Transportations charges will be as per actuals.
- 6.Goods once paid are customers responsibility to be picked immediately and if not picked then 16% of invoice value (per day) will be chargeable for warehousing and transportation will be chargeable as per actuals.
- 7.Warranty of product is 6 months against manufacturing defects and are subject to verifications.
- 8.All disputes are subject to Delhi jurisdictions.
- 9.Any Query: info@saritahanda.com

Bank Details : favor of " S.H. Retail Pvt. Ltd." A/c No: 05892320000633 Bank Name : HDFC IFSC Code : HDFC0000589

Maspas Industries Pvt. Ltd
 Shop No 10, 11 DLF City Centre, M.G. Road
 Gurgaon - 122001, Haryana, INDIA
GSTIN NO : 06AACCM6323M1ZD
SALES/TAX INVOICE

Original for Recipient
 Duplicate for Supplier/Transporter
 Triplicate for Supplier

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

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

Ph: 9818027190

Ph: 9818027190

GSTIN: 06AAECV0565A1ZR

GSTIN: 06AAECV0565A1ZR

State Code: 06

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/MP/L2122/16070

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-WH28062 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	QL-EMMIE-BL35773 8903660357731	Cosimere, Bed, Quilt, 92, Emmie, B lile, 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, 48X48X19, 74	481910	1/Pcs	0.01	0.01	0.00	0.01	6	0.00	6	0.00	0	0.00	0.01
Sub Total						4.00		11,197.01		0.00		9,974.67		611.17	611.17
Amount Before Tax															9974.67
Add CGST															611.17
Add SGST															611.17
Add IGST															0.00
GST Payable on Reverse Charge															0.00

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

Remarks:
 Cost Center:
 Bank Name:
 Bank Account No:
 Bank IFSC:
 Grand Total (In words): INR Eleven Thousand One Hundred Ninety Seven and One Paise Only

HSN SAC	Rate	Taxable Value	CGST Amount	SGST Amount	IGST Amount
481910	12	0.01	0	0	0
630492	12	1516.96	91.02	91.02	0
Sub Total					11,197.01

Shankh
 11-10-2021

Maspar Industries Pvt. Ltd
 Shop No 10, 11 DLF City Centre, M.G. Road
 Gurgaon - 122001, Haryana, INDIA
GSTIN NO : 06AACC633M1ZD
SALES/TAX INVOICE

Original for Recipient
 Duplicate for Supplier/Transporter
 Triplicate for Supplier

Bill To:

Krisumi Corporation Pvt Ltd

3rd Floor, Central Plaza Mall, DLF Golf Course
 Road, Sec-53,
 Gurgaon - 122001, Haryana, INDIA

Ph: 9818027190

GSTIN: 06AAECV0565A1ZR

State: Haryana State Code: 06

Ship To:

Krisumi Corporation

3rd Floor, Central Plaza Mall, DLF Golf Course
 Road, Sec-53,
 Gurgaon - 122001, Haryana, INDIA

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/MIP/L/2122/16070

940490	12	8034.82	482.09	482.09	0
	18	422.88	38.06	38.06	0
Total		9074.67	611.17	611.17	0

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

Authorised Signatory