

GSTIN - 06HHXPS0310G1Z4

TAX INVOICE

ORIGINAL-WHITE  
DUPLICATE-PINK  
TRIPLICATE-YELLOW

9211493633

State Code: 06

CASH / CREDIT

9582309897

**ABRANA FURNITURES**

Designer Chick &amp; Wooden Furniture

Curtain Blind, Wooden, Flooring, Vertical Blind Malesian Blind, Carpet Curtain Rods, Water Falls Lands Scaping

ALL TYPE OF BED, DINING, WOODEN FURNITURE WORK

Shop No 3 Opp. SS Omnia Mall , Near Iris Broadway Mall, Sector -85, Gurugram (Hr.) E-mail : khan628@gmail.com

Name Krisumi Corporation P.V.LTDInvoice No. 2023/24 **010**Date 28/06/2024Address Sector 36A Gurgaon


Transporter.....

State HR State Code.....

G. R. / Invoice No.....

GSTIN 06AAECV0565A1ZRPlace of Delivery Gurgaon

Time of Supply.....

S. No.	DESCRIPTION	HSN/SAC CODE	Qty.	RATE	AMOUNT Rs.	P.
1	Coat Stand		1	3000	3000/	2
					<b>GATE IN</b> NO. <u>1152</u> DATE <u>28/06/24</u> KRISUMI CORPORATION 	
Bank : IDBI Bank, Mahrauli Road, Gurugram (Hr.) A/c No. 0038102000026187, IFSC : IBKL0000038					28559	
Total Invoice Amount in Words <u>Three thousand Five hundred Forty rupees</u>						
Total Amount Before Tax					3000/	2
Add : Freight/Cartage						
Add : CGST 9 %					270/	2
Add : SGST 9 %					270/	2
Add : IGST %						
Total Amount After Tax					3540/	2

**TERMS & CONDITIONS :**E. & O. E., Goods once sold will not be taken back.  
All disputes subject to Gurgaon Jurisdiction only.

Certified that the particulars given above are true and correct.

For : **ABRANA FURNITURES**Customer's Signature 

ERN No.

Auth. Signatory 