


Tax Invoice

(ORIGINAL FOR RECIPIENT)

Defloors International Farm No-3 Kh.No-592 Zero No Road, Opp. Coca Cola Godown Ghitorni, Delhi-110030 GSTIN/UID: 07AJWPR4144H1ZO State Name : Delhi, Code : 07 E-Mail : acc.defloors@gmail.com	Invoice No. DF/TI/433/22-23	Dated 26-May-2022
	Delivery Note	Mode/Terms of Payment
Consignee KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF, GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001 GSTIN/UID : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Supplier's Ref. May-238	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF, GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001 GSTIN/UID : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Contact : 7838091820 E-Mail : krishnan.kutty@krisumi.com	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Skirting	44187900	7.00 L (56.00 Rft)	380.00	L		2,660.00	
2	T-Profile	44111300	2.00 L (16.00 Rft)	450.00	L		900.00	
							3,560.00	
Insurance IGST Output@18% Round Off							4.06 641.54 9.40	
GATE IN NO. 498 DATE 27/05/22 KRISUMI CORPORATION 								
Total							9.00 L	₹ 4,206.00


Amount Chargeable (in words) E. & O.E

Indian Rupees Four Thousand Two Hundred Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
44187900	2,663.03	18%	479.35	479.35
44111300	901.03	18%	162.19	162.19
Total			641.54	641.54

Tax Amount (in words) : **Indian Rupees Six Hundred Forty One and Fifty Four paise Only**

Declaration
 No Cenvat credit is admissible.No credit of additional duty of customs levied under sub. section (5) of section (3) of the customs tariff Act 1975 shall be admissible.


 2022/05/22
 for Defloors International
 Authorised Signatory