

Tax Invoice

Defloors International Farm No-3 Kh.No-592 Zero No Road, Opp. Coca Cola Godown Ghitorni, Delhi-110030 GSTIN/UIN: 07AJWPR4144H1ZO State Name : Delhi, Code : 07 E-Mail : acc.defloors@gmail.com	Invoice No. DF/TI/596/22-23	Dated 14-Jun-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/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Supplier's Ref. Jun-134	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/UIN : 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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Skirting	44187900	8.00 L (16.00 Rft)	380.00	L		3,040.00
	<i>Insurance</i>						3.48
	<i>IGST Output@18%</i>				18 %		547.83
	<i>Round Off</i>						(-) 0.31
	Total		8.00 L				In ₹ 3,591.00


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

Indian Rupees Three Thousand Five Hundred Ninety-One Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
44187900	3,043.48	18%	547.83	547.83
Total	3,043.48		547.83	547.83

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Seven and Eighty Six 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.


 for Defloors International
 Authorized Signatory