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
	Supplier's Ref. **Jun-134**	Other Reference(s)
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	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
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	Terms of Delivery	

Sl 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**
	Insurance						**3.48**
	IGST Output@18%			*18*	**%**		**547.83**
	Round Off						**(-) 0.31**
	Total		**8.00 L**				**In₹ 3,591.00**

GATE IN
NO. 630
DATE. 14/06/22
KRISUMI CORPORATION

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 admissble.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

Authorised Signatory