

GSTIN : 06AYWPP6483C1ZU

TAX INVOICE

M : 9891866295

9711178361


SMART LIVING FURNISHING

DEALS IN : ALL KINDS OF FURNITURE TRADING AND MANUFACTURING

Khasra No. 82/20, H-Block, Opp. C-1 Palam Vihar, Near Choudhary TVS Showroom, Gurgaon, Hr. - 122001

Invoice No. : 24-25/ **165** Invoice Date : **29/8/24**

Transportation Mode :

Veh. No. :

Date & Time of Supply :

Place of Supply :

P.O. No. :

Details of Receiver (Billed To)

Despatch of Consignee (Shipped to)

Name : **Krishumi Corporation Pvt. Ltd.**
Address : **Sector - 36 A Gurgaon Haryana - 122004**Name : **Same As Billing**
Address :State : **Haryana** State Code : **06**

State : State Code :

GSTIN : **06AAECVD565ALZR**

GSTIN :

S. No.	Description and Specification of Goods	HSN Code	Qty.	Rate	Rs.	Amount	P.
1.	office chair sheet Rework GATE IN NO. 1987 DATE 14/09/24 KRISUMI CORPORATION Cash Received	9987	2	2200	4400		

Invoice Value (in words) **Five Thousand One Hundred Ninety Two only**Total (Rs.) **4400**CGST 9% @ **396**SGST 9% @ **396**


IGST @

GRAND TOTAL **5192**Bank : HDFC BANK
A/C No : 50200090274962
IFS Code : HDFC0002549

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Interest @ 24% pr annum will be charged.
3. If payment is not paid on presentation of the bill.
4. Subject to Gurugram Jurisdiction.

E. & O. E.

For : **SMART LIVING FURNISHING**

 Authorised Signatory
 Authorised Signatory