

Tax Invoice

M/s The Interior Aura
 820/28, Gali no. 13, Jyoti Park, Gurugram, Haryana - 122002
 GSTIN - 06CENPG0052F2ZV
 Pan No - CENPG0052F
 Phone No. - 9711138947
 E-mail ID - contact@theinterioraura.com

Tax Invoice	2024-25/002
Date	22/4/2024
P.O No.	

Contact - SAKSHAM GOEL 9711138947

Details of Consignee (Billed to)

Name :- KRISUMI CORPORATION PVT LTD.
 Address :- Sector 36A, Near Toll Plaza, Gurgaon, Haryana-122001
 State :- Haryana
 State Code :- 06
 GSTIN:- 06AAECV0565A1ZR

Details of Consignee (Shipped to)

Name :- KRISUMI CORPORATION PVT LTD.
 Address :- Sector 36A, Near Toll Plaza, Gurgaon, Haryana-122001
 State :- Haryana
 State Code :- 06
 GSTIN:- 06AAECV0565A1ZR

S.no	Description of Goods	HSN/SAC Code	Qty. Sqrt/Pcs	Rate	Amount
1	Providing and fixing of Pvc Panelling	3925	1,620	65	105,300
	Dismantling				5,000
	Freight				2000
	Taxable Value				112300
	CGST		9%	10,107	
	SGST		9%	10,107	
	IGST				
	Cess				
	Total			Total	20214
					132514

Invoice Value (in words):- Rupees One Lakh Thirty Two Thousand Five Hundred Forteen Only

Amount of Tax subject to Reverse Charged:

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Account Holder Name - The Interior Aura
 Bank Name - Aixs Bank Ltd
 A/c No- 920020056225814
 Branch & IFS Code - Sector - 7, UTIB0003441

For The Interior Aura

M/s The Interior Aura

Proprietor
 Proprietor

APPROVALS / LOGIC NOTE

Project	Krisumi Sales Lounge, Sector-36A,Gurgaon
Contractor Name	M/s The Interior Aura
Date	18-04-2024
Document Reference NO.	Krisumi/HR&Admin/24-25/PVC Panel/0001

The requisition was received for HR & Admin Team for Providing & Fixing of PVC Panel along approved quotation . Due to urgency of Work Vendor visited the site and have started the work .



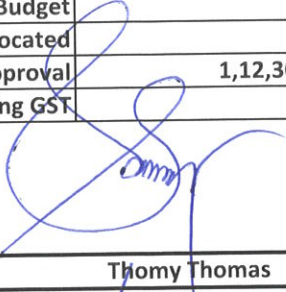
S.No.	Description	Amount
1	Providing & Fixing of PVC Panel as per approved shades, as per attached Performa Invoice	112300
	Total	1,12,300
	GST@18%	Extra as applicable


Terms & Conditions :

- A) 70% Advance along with Order
- B) Balance 30% after completion of Work

The payment for the work will be consumed from Admin Expense budget

	Total Admin Expense Budget	
	Already Allocated	
	This Approval	1,12,300
	Balance Amount Excluding GST	

		
Sanjeev Kumar Wasan	Ashok Kumar	Thomy Thomas

Approved By		
		
Manu Gupta	Akash Khurana	Takahiro Yamazaki