

GSTIN : 06DDTPS6424P1ZI

TAX INVOICE

Mob. : 9711178361  
9560613290

**SUPERB FURNISHINGS**

DEALS IN : ALL KINDS OF FURNITURE TRADING AND MANUFACTURING  
109, GALI NO. 3, ASHOK VIHAR, PHASE - III, GURGAON, HARYANA - 122001

Invoice No. : 23-24/  
**057**  
Invoice Date : 2/7/2022  
P.O. No :

Transportation Mode :  
Veh. No. :  
Date & Time of Supply :  
Place of Supply :

**Details of Receiver (Billed To)**  
Name : Krisumi Corporation Private Limited  
Address : 3rd floor, Central Plaza  
Mall DLF Golf Course Road  
Sector - 53 Gurgaon  
Haryana  
State : Haryana State Code : 06  
GSTIN : 06AAECV0565A1ZR

**Despatch of Consignee (Shipped to)**  
Name : Same As Billing  
Address : Address  
State : State Code :  
GSTIN :

| S. No. | Description and Specification of Goods | HSN Code | Qty. | Rate | Amount | P. |
|--------|----------------------------------------|----------|------|------|--------|----|
| 1.     | 3 STR Sof Repairing<br>Labour charge   |          | 1    | 6000 | 6000   |    |

CRm Area  
Vineeth Kumar

GATE IN  
NO. 989  
DATE. 27.7.22  
KRISUMI CORPORATION

Invoice Value (in words) Seven thousand  
Eighty only  
Bank : ICICI BANK  
A/C No : 245205500372  
IFS Code : ICIC0002452

|             |      |  |      |
|-------------|------|--|------|
| Total (Rs.) |      |  | 6000 |
| CGST        | 9% @ |  | 540  |
| SGST        | 9% @ |  | 540  |
| IGST        | @    |  |      |
| GRAND TOTAL |      |  | 7080 |

**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 : SUPERB FURNISHINGS**  
M. [Signature]  
Authorised Signatory  
Authorised Signatory