

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. : 25-26/ 008 Invoice Date 14/5/25	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 : Krisumi Corporation Pvt. Ltd. Address : Sector 36A Gurgaon Haryana - 122004 State : H.R State Code : 06 GSTIN : 06AAECV0565A1ZR	Name : Address : Same As Billing State : State Code : GSTIN :

S. No.	Description and Specification of Goods	HSN Code	Qty.	Rate	Amount	P.
①	office chair sheet work	9987	4	2200	8800.00	
<p>GATE IN NO. 923 DATE 21-5-25 KRISUMI CORPORATION <i>[Signature]</i></p>		<i>[Signature]</i>				

Invoice Value (in words) Ten thousand three hundred eighty four only.	Total (Rs.)	8800.00
Bank : HDFC BANK	CGST 9% @	792.00
A/C No : 50200090274962	SGST 9% @	792.00
IFS Code : HDFC0002549	IGST - @	
	GRAND TOTAL	10384.00

<p>Terms & Conditions :</p> <ol style="list-style-type: none"> 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. 	<p>E. & O. E.</p> <p>For : SMART LIVING FURNISHING</p> <p><i>[Signature]</i> Authorised Signatory</p>
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Krisumi Corporation Private Limited

Sector-36A, Gurgaon - Haryana

MATERIAL OUT GATE PASS

707

Project

PROJECT CODE :

PROJECT NAME

DOC NO.

DATE :

29/4/25

PARTY CODE :

REJECTED IN MRN

RETURNABLE BASIS

PARTY NAME:

Smart Living

REJECTED (TO BE DEBITED TO VENDOR)

SAMPLES

NON RETURNABLE BASIS

EMPTIES NON RETURNABLE

S. No.	MATERIAL CODE	MATERIAL DESCRIPTION	UOM	QUANTITY	MRN REPERENCE	TENTATIVE COST	PROBABLE DATE OF RETURN	REMARKS
<i>1</i>		<i>meeting room</i>						<i>Returnable Basis</i>
		<i>cheer seat</i>		<i>8 PIC (4 set)</i>				<i>for Repair</i>
		GATE OUT NO. <i>06</i> DATE <i>29/4/25</i> KRISUMI CORPORATION <i>Jachin</i>			GATE IN NO. <i>08</i> DATE <i>14/5/25</i> KRISUMI CORPORATION <i>[Signature]</i>			

PREPARED BY :

Jachin

STORE INCHARGE :

[Signature]

APPROVED BY :

[Signature]

RECEIVED BY :