

APPROVAL / LOGIC NOTE



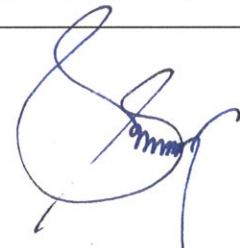




Project	Marketing office, Sector-36A,Gurgaon
Subject	Supply & Installation of Carpet Tile in Yamajaki san and Tomy San's Cabin
Supplier/ Vendor	M/s The Interior Aura
Date	09-May-24
Document Ref No.	Krisumi/ Admin / 2024-25/ 46

The requisition has been recieved for Supply & Installation of Carpet Tile in Yamajaki san and Tomy San's Cabin . For same we have taken quotation from M/s The Interior Aura
 Due to approved products process approval in favor of M/s The Interior Aura

Sl.No	Description	Unit	Quantity	Rate	Amount
1	Option 1 Supply & Installation of Imported made carpet tile Make - Infinity ,Thickness - 6 mm, Pvc Backing	Sqft	270	122	32,940
Freight					1,500
Total					34,440
GST 18%					6,199
Amount					40,639

Payment & other terms -

- 70% Advance and 30% After Work Completion
- These prices includes all the material, hardware, installation, removing and cleaning of existing floor
- Wastage left after the work will be considered on client side.

Budget Head	Admin / Asset		
			
Sanjeev Wasan	Ashok Kumar	Tomy Thomas	Manu Gupta
Approved By			
			
Akash Khurana	Yuka Nagao	Yuji Kato	

Profoma 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

P. Invoice 8/05/24TIA
 Date 08/05/2024
 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. PCs/Sqft (approx)	Rate	Amount
1	Option 1 Supply Imported made carpet tile Make - Infinity Thickness - 6 mm Pvc Backing		270	125	33,750
2	Option 2 Supply Indian Carpet Tile Make - Gfloors Thickness - 5mm Bitumen Backing		270	120	32,400
1. These prices includes all the material, hardware, installation, removing and cleaning of existing floor. 2. Wastage left after the work will be considered on client side.					
	Freight				1500
	Taxable Value				67650
	CGST	6%	4059		
	SGST	6%	4059		
	IGST				
	Cess				
	Total			Total	8118
					75768

Handwritten notes:
 122
 32,940

Payment Terms - 70% Advance and 30% After Work Completion

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 - Axis Bank Ltd.
 A/c No- 920020056225814
 Branch & IFS Code - Sector - 7, UTIB0003441

For The Interior Aura

Proprietor