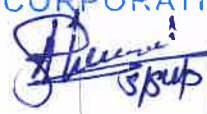


Tax Invoice

(ORIGINAL FOR RECIPIENT)

Defloors International Farm No-3 Kh.No-592 Zero No Road, Opp. Coca Cola Godown Ghilomi, Delhi-110030 GSTIN/UIN: 07AJWPR4144H170 State Name : Delhi, Code : 07 E-Mail : acc.defloors@gmail.com	Invoice No. DF/TI/433/22-23 Delivery Note	Dated 26-May-2022 Mode/Terms of Payment
	Supplier's Ref. May-238	Other Reference(s)
Consignee KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF, GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF, GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Contact : 7838091820 E-Mail : krishnan.kutty@krisumi.com	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Skirting	44187900	7.00 L (56.00 Rft)	380.00	L		2,660.00
2	T-Profile	44111300	2.00 L (16.00 Rft)	450.00	L		900.00
							3,560.00
Insurance IGST Output@18% Round Off							4.06
							641.54
							0.40
Total							9.00 L
							₹ 4,206.00

GATE IN
 NO. 498
 DATE 27/05/22
 KRISUMI CORPORATION


Amount Chargeable (in words) E. & O.E
Indian Rupees Four Thousand Two Hundred Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
44187900	2,663.03	18%	479.35	479.35
44111300	901.03	18%	162.19	162.19
Total	3,564.06		641.54	641.54

Tax Amount (in words) : **Indian Rupees Six Hundred Forty One and Fifty Four paise Only**

Declaration
 No Cenvat credit is admissible. No credit of additional duty of customs levied under sub. section (5) of section (3) of the customs tariff Act 1975 shall be admissible.


 for Defloors International
 Authorised Signatory
