

Tax Invoice

Original for Receipt

Invoice No # PTD0040

Invoice Date May 07, 2024

Billed By

PARAM TRADERS & DISTRIBUTORS
A-56 Ashok Vihar Phase-2 Opp - Hanuman Mandir,
GURUGRAM,
Haryana, India - 122001
GSTIN: 06ALHPK6698J2ZF
PAN: ALHPK6698J

Billed To

KRISUMI CORPORATION PVT LTD
SECTOR 36A,
GURGAON,
Haryana, India
GSTIN: 06AAECV0565A1ZR
PAN: AAECV0565A

Country of Supply: India

Place of Supply: Haryana (06)

Item	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. HIRING CHARGE MOBILE TOILET VAN (10 SEATER) (HSN/SAC: 997319) DURATION - 20 DAYS FROM - 18/4/24 TO 7/5/24	18%	20.00	₹1,500	₹30,000	₹2,700	₹2,700	₹35,400
2. HIRING CHARGE MOBILE TOILET VAN (10 SEATER) (HSN/SAC: 997319) DURATION - 16 DAYS FROM - 22/4/24 TO 7/5/24	18%	16.00	₹1,500	₹24,000	₹2,160	₹2,160	₹28,320
3. HIRING CHARGE MOBILE TOILET VAN (10 SEATER) (HSN/SAC: 997319) DURATION - 16 DAYS FROM - 22/4/24 TO 7/5/24	18%	16.00	₹1,500	₹24,000	₹2,160	₹2,160	₹28,320
4. TRANSPORTATION CHARGE	18%	3.00	₹5,000	₹15,000	₹1,350	₹1,350	₹17,700

Bank Details

Account Name PARAM TRADERS &
DISTRIBUTORS
Account Number 44370200000354
IFSC BARBOSECGUR
Account Type Current
Bank BANK OF BARODA

Amount	₹93,000
CGST	₹8,370
SGST	₹8,370
Total (INR)	₹1,09,740

For Param Traders & Distributors

Authorised Signatory

Terms and Conditions

1. Please pay within 15 days from the date of invoice, overdue interest @ 14% will be charged on delayed payments.

For any enquiry, reach out via email at paramtraders09@gmail.com, call on +91 70157 14840