

RNR INTERNATIONAL

461-462, UDYOG VIHAR, PHASE-3, GURGAON, HARYANA -122016
GSTIN: 06ACCPJ9669G12B

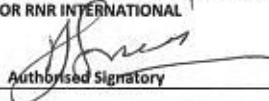
TAX INVOICE

Reverse Charge: No Tax Invoice: RNR/20-21/014 Date: 02-12-2020 State: HARYANA	Transportation Mode: Vehicle Number: Date of Supply: Place of Supply: HARYANA
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Details of Receiver Billed to: Name: KRISUMI CORPORATION PVT LTD Address: 461-462, UDYOG VIHAR PHASE-3, GURGAON, HARYANA GST NO - 06AAECV0565A12R State: HARYANA	Details of Consignee Shipped to: Name: KRISUMI CORPORATION PVT LTD Address: 461-462, UDYOG VIHAR PHASE-3, GURGAON, HARYANA GST NO - 06AAECV0565A12R State: HARYANA
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Sr. No.	Description of goods	HSN/ACS	RATE	AMOUNT	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	RENT FOR THE MONTH Dec-20	997212	3,02,500	3,02,500	3,02,500	9%	27,225	9%	27,225		0	356950
Total					3,02,500		27,225		27,225		-	3,56,950

Total Invoice Amount in Words: Rupees Three lakh fifty six thousand nine hundred fifty only.	Total Amount Before Tax: 302500 Add: CGST 27225 Add: SGST 27225 Add: IGST 0 Tax Amount: GST 54450 Round off 0 Total Amount After Tax: 356950
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Bank Details: KOTAK MAHINDRA BANK Bank Account Number 2211453729 Bank Branch IFSC *KKBK0004267	:Terms and Conditions:	GST Payable on Reverse Charge: Certified that the particulars given above are true and correct. FOR RNR INTERNATIONAL  Authorised Signatory
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(Common Seal)

[E&OE]