

TAX INVOICE
MR ENGINEERS.

C-1, Near Ekta Group, Palam Vihar Road,
GSTIN : 06EBHPS0401K1ZQ
Tel. : 9911261305 email : mr.enggn@gmail.com

Invoice No. : 12
Dated : 29-05-2023
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station : SECTOR 53
E-Way Bill No. :
PO No. :
PO Date. :

Billed to :
KRISUMI CORPORATION PRIVATE LIMITED
3RD FLOOR, CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SECTOR 53, Haryana
122001

Shipped to :
KRISUMI CORPORATION PRIVATE LIMITED
3RD FLOOR, CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SECTOR 53, Haryana
122001

GSTIN / UIN : 06AAECV0565A1ZR

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	PVC Sheet	4410	305.70	SQFT	135.00	41,269.50
						41,269.50
						CGST @ 9.00 %
						SGST @ 9.00 %
Grand Total						48,698.02
305.70 SQFT						₹

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	41,269.50	3,714.26	3,714.26	7,428.52

Rupees Forty Eight Thousand Six Hundred Ninety Eight and Paise Two Only

Bank Details : Bank - PNB BANK , BRANCH - NEW RAILWAY ROAD GURGAON
ACCOUNT NO - 09391131001891 , IFSC CODE- PUNB0007110

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

GATE IN
NO. 595
DATE 29.5.23

For M R ENGINEERS
KRISUMI CORPORATION

For M R ENGINEERS
Singh
Proprietor

For M R ENGINEERS
Singh
Authorised Signatory