

**TAX INVOICE**  
**MR ENGINEERS.**

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

Invoice No. : 313  
Dated : 20-02-2023

Place of Supply : Haryana (06)  
Reverse Charge : N

**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.	Glass Door Machine Supply & Fixing (Project office)	7020	1.00	Nos	4,800.00	4,800.00
2.	Door Repairing Work	7308	1.00		1,500.00	1,500.00
<p><i>New office / Euyo meeting Room.</i></p> <p style="text-align: right;">GATE IN NO. 2679 DATE 20/02/23 KRISUMI CORPORATION <i>[Signature]</i></p>						

Add : CGST  
Add : SGST

@ 9.00 %  
@ 9.00 %

**6,300.00**  
567.00  
567.00

**Grand Total 2.00 Units**

₹

**7,434.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	6,300.00	567.00	567.00	1,134.00

**Rupees Seven Thousand Four Hundred Thirty Four 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 :

For MR ENGINEERS  
for MR ENGINEERS.

*[Signature]*  
Authorised Signatory