

!! Jai Baba Ki !!  
TAX INVOICE

GSTIN: 06DTPYD8244K1ZZ

(M) 9992166642  
9813288810

# BABA VALET PARKING

Sector-70A, Gurugram (Haryana)

## DEALS IN: MAN POWER SOLUTION & TRAFFIC MANAGEMENT SERVICE

NAME : KRISUMI CORPORATION PVT. LTD.  
ADD: 11th Floor, Unit No. 2, Emaar Capital Tower-2,  
Sector-26, MG Road, Gurugram

Invoice No. : BVP/116  
Date : 04.01.2025  
PO NO. : -  
Date : -

GSTIN: 06AAECV0565A1ZR | STATE NAME : HARYANA

S.No.	Particulars	HSN/ASN Code	Qty.	Rate	Amount
1	BILL FOR MONTH OF DECEMBER SUMMARY ATTACHED  DRIVER	998519	85	1500	127500.00

GATE IN  
NO. 866  
DATE 04/01/25  
KRISUMI CORPORATION  
*[Signature]*

AMOUNT IN WORDS:- ONE LAC FIFTY THOUSAND FOUR  
HUNDRED FIFTY ONLY

TOTAL AMOUNT 127500.00

Add: CGST @ 9% 11475.00

Add: SGST @ 9% 11475.00

Add: IGST @ 18% 0.00

GRAND TOTAL 150450.00

### Account Details:-

Account Holder: BABA VALET PARKING

A/c. No. 21470210003466, IFSC- UCBA0002147 (UCO BANK)

### Terms & Conditions:-

E.&O.E.

1. All Dispute subject to Gurugram Jurisdiction Only

for BABA VALET PARKING

Receiver's Sign.

Auth. Signatory

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# BABA VALET PARKING

Contact No. 9992166642, 9813288810

Company Name : KRISUMI CORPORATION PVT. LTD.

04.01.2025

S.No.	Date	Driver	Key Board	Traffic	Guard	Door Man	Bouncer	Rider
1	01.12.24	4						
2	06.12.24	4						
3	07.12.24	4						
4	08.12.24	4						
5	11.12.24	4	Morning					
6	11.12.24	6	Evening					
7	12.12.24	4						
8	13.12.24	4						
9	14.12.24	4						
10	15.12.24	4						
11	20.12.24	4						
12	21.12.24	6	Morning					
13	21.12.24	9	Evening					
14	22.12.24	4	Morning					
15	22.12.24	4	Evening					
16	23.12.24	4						
17	27.12.24	4						
18	28.12.24	4						
19	29.12.24	4						
20								
21								
22								
23								
24								
25								
	<b>Total</b>	<b>85</b>						

Verified  
Date

