


Pest Control Service Charge from Sale's Office


 <p>GOLDAJ HICARE Address 1261, BEHIND DC OFFICE, KAPASHERA, NEW DELHI, South West Delhi, Delhi, 110097 GSTIN 07AAPFG7195P2ZB Mobile 8826888434 Email goldajhicare@gmail.com</p>	<p>Invoice No. 1272</p>	<p>Invoice Date 26/07/2025 5:30 PM</p>
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<p>BILL TO KRISUMI CORPORATION PRIVATE LIMITED Address: 3RD FLOOR,CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, , Gurgaon, Haryana, 122001 GSTIN: 06AAECV0565A1ZR Place of Supply: Haryana Mobile: 9899412293</p>	<p>SHIP TO KRISUMI CORPORATION PRIVATE LIMITED Address: KRISUMI SALES LOUNGE SECTOR 36 A Dwarika Expressway Road, Gurgaon, Haryana, 122004</p>
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No.	Description Of Goods / Services	HSN/SAC	Qty	Rate	Amount Total
1	General Pest Control Rodent Control & fogging Services Period of Service - Singal Time, Service Steps. 26 Jul 2025 -	998531	1 PCS	5,999.5	5,999.5
	<i>IGST @18%</i>	-	-	-	₹ 1,079.91
	TOTAL		1		₹ 7,079.41

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998531	5,999.5	18%	1,079.91	₹ 1,079.91
Total	5,999.5		1,079.91	₹ 1,079.91

Total Amount (in words)
 Seven Thousand Seventy Nine Rupees and Forty One Paise

<p>Bank Details Name: GOLDAJ HICARE IFSC Code: CBIN0280318 Account No: 3663728660 Bank: Central Bank of India, JANPATH, NEW DELHI, 110001</p>	<p>Terms and Conditions 1. Goods once sold will not be taken back or exchanged 2. All disputes are subject to [Delhi] jurisdiction only</p>	 Authorised Signatory For GOLDAJ HICARE
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Dee
(Signature)

(Bill Amount - 7079.41)

GATE IN
NO. 1485
DATE. 26/07/25
KRISUMI CORPORATION
(Signature)