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## TAX INVOICE

# SUNRISE ENGINEERING & SERVICES

Plot No.151,Sec-72A,Tikri,, Near Subhash Chowk , Gurugram

PAN : CBUPR1762F

GSTIN : 06CBUPR1762F1Z9

Tel. : 8882774881 email : sunriseengineeringservices@gmail.com

**THE COMPLETE ENGINEERING SOLUTIONS AND SERVICES PROVIDERS**

Invoice No. : 30 Dated : 01-05-2024 Place of Supply : Haryana (06) Reverse Charge : N GR/RR No. :	Transport : SELF Vehicle No. : Station : SECTOR 53 E-Way Bill No. : P.O. NO. :
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<b>Billed to :</b> KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53, Haryana 122001  Party PAN : AAECV0565A Party E-Mail ID : Party Mobile No : GSTIN / UIN : 06AAECV0565A1ZR	<b>Shipped to :</b> KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53, Haryana 122001  Party PAN : AAECV0565A Party E-Mail ID : Party Mobile No : GSTIN / UIN : 06AAECV0565A1ZR
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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount( ` )
1.	Misc <i>Supply &amp; Installation of ACP Sheet Door.</i>	7301	1.00	JOB	12,800.00	12,800.00
2.	Freight Charges	996532	1.00	JOB	1,000.00	1,000.00
<b>Grand Total</b>						<b>13,800.00</b>
					@ 9.00 %	1,242.00
					@ 9.00 %	1,242.00
<b>Grand Total</b>						<b>16,284.00</b>

GATE IN  
NO. 1380  
DATE 17/07/24  
KRISUMI CORPORATION  
*Rahul*

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	13,800.00	1,242.00	1,242.00	2,484.00

**Rupees Sixteen Thousand Two Hundred Eighty Four Only**

**Bank Details :** BANK NAME - KOTAK MAHINDRA , BRANCH- AMRAPALI TOWER J SECTOR 2 IMT MANESAR GGN  
ACCOUNT NO - 0112437961, IFSC CODE - KKBK0000285

<b>Terms &amp; Conditions</b> E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Haryana' Jurisdiction only.	Receiver's Signature :   <div style="text-align: center;"> <b>For SUNRISE ENGINEERING &amp; SERVICES</b>    <b>Authorised Signatory</b> </div>
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For - main Security Gate Change

*(Signature)*  
*(Signature)*