

GSTIN:-06EBHPS0401K1ZQ
ORIGINAL INVOICE

Tax Invoice

MR ENGINEERS
MR ENGINEERS C-1 GATE NEAR EKTA GROUP PALAM VIHAR ROAD ,ASHOK VIHAR , GURUGRAM ,HARYANA.-122001

Name- Krisumi Corporation Pvt.Ltd
INVOICE NO. :- 290

Address :-Sec-36A, Near Sini village ,Gurugram (HR)
INVOICE DATE. :- 22-11-2022

GSTIN:-06AACCD003811Z0
STATE : HARYANA

State:- HARYANA
PO No:
PO Date :

| S.No. | Name of the project / Service | HSN | UOM | Qty | Rate | Amount | Discount | CGST | | SGST | | IGST | | Total |
|--|-------------------------------|-----|------|-----|-------|---------|----------|-------|--------|--------|--------|--------|--------|----------|
| | | | | | | | | Rate% | Amount | Rate % | Amount | Rate % | Amount | |
| 1 | Premium Paint | | Sqft | 341 | 17.50 | 5967.50 | | 9 | 537 | 9 | 537 | | | 7,041.65 |
| Total Amount In Work : Seven thousand Forty two | | | | | | | | | | | | | | 5968 |
| Total Amount Before Tax:- | | | | | | | | | | | | | | 537 |
| ADD:CGST | | | | | | | | | | | | | | 537 |
| ADD:SGST | | | | | | | | | | | | | | 537 |
| ADD:IGST | | | | | | | | | | | | | | 7042 |
| Total Amount After Tax:- | | | | | | | | | | | | | | 7042 |

Bank Name Branch - Panjab National Bank

Bank Account Details - 09391131001891

Bank Branch IFSC- PUNB0007110

Bank Details -

Terms and Condition

01. All Disputes are subjected to Gurgaon Jurisdiction Only

02. Payment will be Against Invoice

03. Interest will be Charged @24 against the late payment

04. Manufacture 's warranty / Guarantee applicable on branded products only.

GATE IN NO. 1940
DATE 22/11/22
KRISUMI CORPORATION
For MR ENGINEERS
Authorized Signatory