Tax Invoice

A. V. Enterprises Khasra No. 24/19, Village, Jonapur, Chatterpur, New Delhi - 110047 GSTIN/UIN: 07ABCFA5453A1ZZ State Name : Delhi, Code : 07 Contact : 09810318110 E-Mail : aventerprises0013@gmail.com	Invoice No. **AVE/2024-25/52**	Dated **18-Nov-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Krisumi Corporation Private Limited** 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram, Haryana - 122002 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	GST Rate	Amount
1	***Rental Charges for Toilet Van Services*** *(1.) Washroom Bus - 1 Nos. @ 35,000 Rs. = 35,000 Rs.* *Including Transportation* *Event Date:- 16-11-2024.* *Event Site:- Gurgaon*	9973	18 %	**35,000.00**
	Output IGST			**6,300.00**
	Total			**₹ 41,300.00**

Amount Chargeable (in words) *E. & O.E*

INR Forty One Thousand Three Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
9973	35,000.00	18%	6,300.00	6,300.00
Total	**35,000.00**		**6,300.00**	**6,300.00**

Tax Amount (in words) : **INR Six Thousand Three Hundred Only**

Remarks:
INVOICE RAISED NO. AVE/2024-25/52, DATE 18-11-2024.

Company's PAN : **ABCFA5453A**

Declaration
(1.) Full Payment on the submission of the invoice.
(2.) TDS to be deducted at 2% only.
(3.) Amount of Tax Subject to Reverse Charge □ Rs. 0.00
(4.) Payment Period will be 30 days of bill date.
(5.) Interest @ 24% Per Annum will be charged if the payment is not made with in the stipulated time.
(6.) Payment to be made either by DD/Account payee Cheque or RTGS/NEFT/IMPS/IFSC transfer to the Bank Account.

Company's Bank Details
A/c Holder's Name : **A. V. Enterprises**
Bank Name : **Kotak Mahindra Bank**
A/c No. : **9810318110**
Branch & IFS Code : **Mayur Vihar & KKBK0000203**
SWIFT Code :

for A. V. Enterprises
For A.V. ENTERPRISES
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice