

Tax Invoice

VIKRAM Khewat No.202/190, Mohammadpur Jharsa ,Khandsa Road Narsinghpur, Gurgaon, Harayana GSTIN/UIN: 06ATBPV1459L1ZA State Name : Haryana, Code : 06 E-Mail : devatwalvikram85@gmail.com Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 36A, VILLAGE SIHI,TEHSIL, MANESAR,GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No. VK/FY/25-26/017 Dated 10-Jun-25 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 36A, VILLAGE SIHI,TEHSIL, MANESAR,GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Charges for Septic Tank Cleaning and Dumping	999423	2.00 Nos	900.00	Nos	1,800.00
	CGST9%				9 %	162.00
	SGST9%				9 %	162.00
Bill Details:						
	New Ref VK/FY/25/0017					2,124.00 Dr
Total						2.00 Nos
₹ 2,124.00						E. & O.E

GATE IN
 NO.....1140.....
 DATE...15/6/25...
 KRISUMI CORPORATION
(Signature)

Oce
(Signature)

Amount Chargeable (in words) **INR Two Thousand One Hundred Twenty Four Only**

	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
		1,800.00	9%	162.00	9%	162.00	324.00
Total:		1,800.00		162.00		162.00	324.00

Tax Amount (in words) : **INR Three Hundred Twenty Four Only**

Company's Bank Details
 A/c Holder's Name : **M/s Vikram**
 Bank Name : **Federal Bank**
 A/c No. : **22550200002663**
 Branch & IFS Code : **MOHAMMADPUR JHARSA & FDRL0002255**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

FOR VIKRAM
(Signature)
Proprietor