

**Tax Invoice**

**(Original for recipient)**

**Universal Services**

VILLAGE GAROULI KHURD, NEAR HANUMAN MANDIR MAIN PATAUDI ROAD, GURGAON (Haryana)

GSTIN:-06DMTPS2957C1ZK

Invoice No:-**INV20220140**  
 Invoice Date:-31/07/2022  
 Place of Supply: Haryana(06)

**Service Month:-July 22**  
 Period :-1st July to 31st July 22

**Details of Receiver (Billed to)**

Krisumi Corporation Pvt. Ltd  
 Address:-Sec 36A, Near Village Sihi Dwarka Express  
 Way, Gurgaon, Haryana-122004  
 Sector 54 | Gurgaon - 122 002 | India

**Ship to**

Krisumi Corporation Pvt. Ltd  
 Address:-Sec 36A, Near Village Sihi Dwarka Express  
 Way, Gurgaon, Haryana-122004  
 Sector 54 | Gurgaon - 122 002 | India

State Name: Haryana

State Name: Haryana

State Code : 06

State Code : 06

GST #: 06AAECV0565A1ZR

S.No	Description of Goods / Service	HSN Code	UOM	Rate Per Month	Taxable value	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	Horticulture Maintenance Work	0997221	Monthly	150000.00	150000.00	9%	13500.00	9%	13500.00	0%	0.00
<b>Sub Total</b>					150000.00		13500.00		13500.00		
						<b>Total</b>					177000
						Transport Charges					0.00
						<b>Invoice Total</b>					<b>177000</b>

Certified that the Particulars given above are true and correct and the amount indicated

TERMS OF SALE :- Payment Term is 15 days.

**Universal Services**



**Authorised Signatory**

GATE IN  
 NO. 991  
 DATE 06/08/22  
 KRISUMI CORPORATION  
 [Signature]