

TAX INVOICE
MR ENGINEERS.

C-1, Near Ekta Group, Palam Vihar Road,
GSTIN : 06EBHPS0401K1ZQ
Tel. : 9911261305 email : mr.enggn@gmail.com

Invoice No. : 6
Dated : 12-05-2023
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station : New Delhi
E-Way Bill No. :
PO No. :
PO Date. :

Billed to :
KRISUMI CORPORATION PRIVATE LIMITED
3RD FLOOR, CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SECTOR 53, Haryana
122001

GSTIN / UIN : 06AAECV0565A1ZR

Shipped to :
KRISUMI CORPORATION PRIVATE LIMITED
3RD FLOOR, CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SECTOR 53, Haryana
122001

GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Paint Dicco Paint	3209	194.48	SQFT	58.00	11,279.84
<p>GATE IN NO. 410 DATE 12/05/2023 KRISUMI CORPORATION <i>[Signature]</i></p>						
Add : CGST @ 9.00 %						11,279.84
Add : SGST @ 9.00 %						1,015.19
Grand Total 194.48 SQFT ₹						13,310.22

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	11,279.84	1,015.19	1,015.19	2,030.38

Rupees Thirteen Thousand Three Hundred Ten and Paise Twenty Two Only

Bank Details : Bank - PNB BANK , BRANCH - NEW RAILWAY ROAD GURGAON
ACCOUNT NO - 09391131001891 , IFSC CODE- PUNB0007110

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For MR ENGINEERS
for MR ENGINEERS.
[Signature]
Authorised Signatory