Invoice

Earth Matters

F-35, 1st floor, Apex Our Bazar,
Sector 37 C (Gurugram)

To	Invoice No.	1
KRISUMI CORPORATION PVT.LTD (Gurugram Haryana) GST NO.(06AAECV0565A1ZR)	Date	31.8.2024
	GSTIN	06BYYPD1792H1ZZ
	PAN NO.	BYYPD1792H

S.No.	Particulars	Day	Amount (Rs.)
1.	Dimarcation & Topography Survey At Harsaru (Gurugram)	5	75000
2.	GST (CGST=9% (SGST=9%		13500.00
			Total = 88500.00
			(Rupees Eighty Eight Thousand Five Hundard Only)

E. & O.E.
Intrest @ 25% will be charged if the bill not paid within 15 days.
Subject to Gurgaon jurisdiction only.

For **Earth Matters**

श्रीमान जी,
गोदाम रोड के लिए CPR, N.P.R
रोड की मिट्टी कटवा (रोड बनाने के लिए)

31-8-2024

EARTH MATTER GURUGRAM