

**Tax Invoice**

<b>VIKRAM</b> Khewat No.202/190, Mohammadpur Jharsa ,Khandsa Road Narsinghpur, Gurgaon, Harayana GSTIN/UIN: 06ATBPV1459L1ZA State Name : Haryana, Code : 06 E-Mail : devatwalvikram85@gmail.com	Invoice No. <b>VK/FY/24-25/078</b> Dated <b>31-Mar-25</b> 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
Consignee (Ship to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 36A, VILLAGE SIHI, TEHSIL, MANESAR, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	
Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 36A, VILLAGE SIHI, TEHSIL, MANESAR, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Transportion</b> <i>Krisumi To Ghitomi Nursery</i> <i>2 Trip</i>	9965				<b>12,000.00</b>
	<b>CGST9%</b>				9 %	<b>1,080.00</b>
	<b>SGST9%</b>				9 %	<b>1,080.00</b>
<b>Bill Details:</b>						
	New Ref <i>VK/FY/24-25/078</i>					
	14,160.00 <i>Dr</i>					
<b>Total</b>						<b>₹ 14,160.00</b>

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Amount Chargeable (in words) **INR Fourteen Thousand One Hundred Sixty Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
<b>Total: 12,000.00</b>		<b>1,080.00</b>		<b>1,080.00</b>	<b>2,160.00</b>

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty Only**

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

For VIKRAM

for VIKRAM

Authorised Signatory

Auth. Signatory