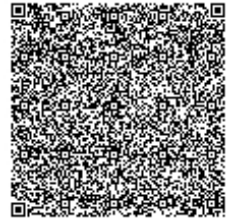


TAX INVOICE

e-Invoice



IRN : 7cfbcd75f83b782b5e1c98b4f25a32c3f99-e514047f92efc68d4e01125257991
 Ack No. : 132212352141043
 Ack Date : 2-May-22

AHUJA RESIDENCY PVT LTD N-3/36 DLF City Phase II Gurgaon-122002 MSME REGD. NO- HR05E0008087 (Medium) GSTIN/UIN: 06AAHCA4002C1ZH State Name : Haryana, Code : 06 CIN: U55209HR2008PTC38200 E-Mail : parwej@ahujaresidency.com Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR CENTRAL PLAZA MALL, GOLF COURSE ROAD SECTOR 53 GURUGRAM GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No. 14A/KCPL/MAY22	Dated 1-May-22
	Delivery Note	Mode/Terms of Payment 10 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Amount
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MAINTENANCE SERVICES 1/5/22---31/5/22 FURNITURE AND APPLIANCES RENTAL Central Goods and Services Tax-9% State Goods and Services Tax-9%	997221		20,000.00
	997323		20,000.00
			3,600.00
			3,600.00
Total			₹ 47,200.00

Amount Chargeable (in words) **INR Forty Seven Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997221	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
997323	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	40,000.00		3,600.00		3,600.00	7,200.00

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

Company's Service Tax No. : AAHCA4002CST001 Declaration WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS AND SERVICES DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT. IN CASE IF PAYMENT IS MADE BEYOND DUE DATE INTEREST @18% P.A IS TO BE CHARGED. LATE PAYMENT CHARGES ATTRACTS GST @18%	Company's Bank Details A/c Holder's Name : AHUJA RESIDENCY PVT LTD- 1-4-16 Onwards Bank Name : STANDARD CHARTERED BANK A/c No. : 531-0-502439-7 Branch & IFS Code : DLF CYBER CITY & SCBL0036025 SWIFT Code :
	for AHUJA RESIDENCY PVT LTD Authorised Signatory