

PC-33342

Tax Invoice

(Original for receipt)

Universal Services

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

GSTIN:-06DMTPS2957C1ZK

Invoice No:-INV20230068  
Invoice Date:-31/03/2023  
Place of Supply: Haryana(06)

Service Month:-March 23  
Period :-1st March to 31st March 23

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	0 997221	Monthly	150000.00	150000.00	9%	13500.00	9%	13500.00	0%	0.00
Sub Total					150000.00		13500.00		13500.00		
Total										177000	
Transport Charges										0.00	
Invoice Total										177000	

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. 104/23  
DATE 06/04/23  
KRISUMI CORPORATION  
Sales Co.  
8/0