

TAX INVOICE
MR ENGINEERS.

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

Invoice No. : 7
Dated : 18-05-2023
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station : SECTOR 53
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

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

GSTIN / UIN : 06AAECV0565A1ZR

GSTIN / UIN : 06AAECV0565A1ZR

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Door Repairing Work <i>04 Nos Machine Door Repair</i>	7308	4.00	Job.	1,500.00	6,000.00
						6,000.00
<i>Add : CGST</i>						@ 9.00 %
<i>Add : SGST</i>						@ 9.00 %
Grand Total						₹ 7,080.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	6,000.00	540.00	540.00	1,080.00

Rupees Seven Thousand Eighty 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*
Proprietor *Authorised Signatory*

GATE IN 490
NO.....
DATE 18/05/23
KRISUMI CORPORATION