

Tax Invoice

(DUPLICATE FOR SUPPLIER)



SAFE CARE
 LGE - 34, Devika Chambers, RDC
 Raj Nagar, Ghaziabad
 Contact No : 7011146759
 GSTIN/UIN: 09AVVPT9937B2ZN
 State Name : Uttar Pradesh, Code : 09

Invoice No. 62	Dated 20-Jul-24
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)
KRISUMI CORPORATION PRIVATE LIMITED
 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)
KRISUMI CORPORATION PRIVATE LIMITED
 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount	
1	GENERAL PEST CONTROL WITH MATERIAL AND LABOUR CHARG	998531	1 NOS	3,050.00	NOS	3,050.00	
	IGST					549.00	
Total						1 NOS	₹ 3,599.00

GATE IN
 NO. 1423
 DATE. 20/07/24
KRISUMI CORPORATION

Amount Chargeable (in words) **INR Three Thousand Five Hundred Ninety Nine Only** E. & O.E

	HSN/SAC	Taxable Value	IGST		Total Tax Amount
	998531	3,050.00	Rate	Amount	
			18%	549.00	549.00
Total		3,050.00		549.00	549.00

Tax Amount (in words) : **INR Five Hundred Forty Nine Only**

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

Company's Bank Details
 Bank Name : **BANDHAN BANK**
 A/c No. : **10190009664218**
 Branch & IFS Code : **RDC & BDBL0001585**

Customer's Seal and Signature for **SAFE CARE**
Authorised Signatory