

Tax Invoice

VIKRAM Khewat No.202/190, Mohammadpur Jharsa ,Khandsa Road Narsinghpur, Gurgaon, Haryana GSTIN/UIN: 06ATBPV1459L1ZA State Name : Haryana, Code : 06 E-Mail : devatwalvikram85@gmail.com Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 36A, VILLAGE SIHI,TEHSIL, MANESAR,GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No. VK/FY/25-26/023 Dated 13-Jul-25 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
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 36A, VILLAGE SIHI,TEHSIL, MANESAR,GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Charges for Septic Tank Cleaning and Dumping	999423	2.00 Nos	900.00	Nos	1,800.00
	CGST 9%				9 %	162.00
	SGST 9%				9 %	162.00
Bill Details: New Ref VK/FY/25-26/023 2,124.00 Dr						
GATE IN NO. 1416 DATE 17/07/25 KRISUMI CORPORATION 						
for Project office septic tank cleaning						
Total						2.00 Nos
						₹ 2,124.00

Amount Chargeable (in words) **INR Two Thousand One Hundred Twenty Four Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,800.00	9%	162.00	9%	162.00	324.00
Total: 1,800.00		162.00		162.00	324.00

Tax Amount (in words) : **INR Three Hundred Twenty Four 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 A/c Holder's Name : M/s Vikram Bank Name : Federal Bank A/c No. : 22550200002663 Branch & IFS Code: MOHAMMADPUR JHARSA & FDRI 0002255 For Vikram Authorised Signatory Proprietor
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SUBJECT TO GURUGRAM JURISDICTION
 This is a Computer Generated Invoice

(Site Admin - Abhishek)