

## Tax Invoice



**JMD**

Facility Management Services

# JMD Facility Management Services

J-250, New Palam Vihar Phase -1, Gurgaon - 122017 (Haryana)

**GSTIN :- 06ALKPB7458G1Z1 , PAN No.:- ALKPB7458G**

Mobile No. 9958423034, 9667099034, Email: [info@jmdfacility.co.in](mailto:info@jmdfacility.co.in)

Website - [jmdfacility.co.in](http://jmdfacility.co.in)

**Party Details :-**

**M/s Krisumi Corporation Pvt. Ltd.**  
Sec. 36A, Near Toll Plaza State -  
Gurgaon

**Place of Service :-**

**M/s Krisumi Corporation Pvt. Ltd.**  
Sec. 36A, Near Toll Plaza State -  
Gurgaon

**State :- Haryana**

**State Code :- 06**

**GSTIN/UIN :- 06AAECV0565A1ZR**

**Invoice No. : JMD/21-22/25**

**Invoice Date :- 31.8.2021**

Invoice for the month of "Aug. 2021"

Service Order No.:-

Contact Person:- Mr. Rakesh Lamba

Sr. No.	Description	SAC/HSN CODE	Area in SQFT	Rate Per SQFT	Total Amount
1.	Carpenter for wooden repairing work at Krisumi building	9954	2 Days	1500 par day	3000.00
				<b>Total Amount</b>	<b>3000.00</b>
<b>Amount (In Words) :-</b> Three Thousand Five Hundred & fourty Only				CGST @ 9%	270.00
				SGST @ 9%	270.00
				<b>Grand Total</b>	<b>3540.00</b>

**Term & Condition:-**

1. GST would be extra as per the Govt.
2. Interest @ 18% will be charged if payment is not made within the stipulated time.
3. Any disputes, Gurgaon Court shall have the sole jurisdiction.
4. Cheques should be drawn in favour of "**JMD Facility Management Services**" and crossed "A/c" Payee" only.

**5. Bank Details :-**

Bank Name :- **Axis Bank Ltd.** , Account No.:- **917020065067092** , IFSC Code:- **UTIB0001527**

31/8/21

For JMD Facility Management Services



Authorized Signatory