

**TAX INVOICE**  
**MR ENGINEERS.**

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

Invoice No. : 19	Vehicle No. :
Dated : 17-07-2023	Station : SECTOR 53
Place of Supply : Haryana (06)	E-Way Bill No. :
Reverse Charge : N	PO No. :
GR/RR No. :	PO Date. :
Transport :	

**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

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount( ` )
1.	Door Repairing Work	7308	1.00	Job.	1,500.00	1,500.00
<p align="right">Add : CGST @ 9.00 %</p> <p align="right">Add : SGST @ 9.00 %</p>						1,500.00 135.00 135.00
<b>Grand Total</b>						<b>1,770.00</b>
<p align="center"><b>906</b> <i>Lipika San Door Repair</i></p> <p align="center"><b>GATE IN</b> NO. <u>906</u> DATE. <u>17-7-23</u> KRISUMI CORPORATION</p>						

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,500.00	135.00	135.00	270.00

**Rupees One Thousand Seven Hundred Seventy Only**

**Bank Details :** Bank - PNB BANK , BRANCH - NEW RAILWAY ROAD GURGAON  
ACCOUNT NO - 09391131001891 , IFSC CODE- PUNB0007110

**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For M R ENGINEERS

*[Signature]*  
Proprietor

For M R ENGINEERS  
for MR ENGINEERS.

*[Signature]*  
Authorised Signatory