

Request ID: 37547

Invoice

Invoice No **SGS/24-25/014**

Invoice Date **May 08, 2024**



Billed By

SGS INFRACON

Near Water Supply, 00, Kherki Majra, Farrukhnagar, ,
Gurugram,
Haryana, India - 122506

GSTIN: 06ADIF59543111ZO

PAN: ADIFS9543H

Phone: +91 97601 81626

Billed To

Krisumi Corporation Pvt. Ltd.

Sector 36A, Village Sihi and Harsaru, Gurugram -
Manesar Urban Complex, Tehsil and District Gurugram,
Gurgaon,

Haryana, India - 122004

GSTIN: 06AAECV0565A1ZR

PAN: AAECV0565A

ITEM DESCRIPTION	UNIT	Quantity	Rate	GST Rate	Amount
1. Parking Area Development Work (HSN/SAC: 995433)	OTH	1.00	₹42,22,450	18%	₹42,22,450
Bank Details		Amount			₹42,22,450
Account Name SGS INFRACON		CGST			₹3,80,020.50
Account Number 917020050373894		SGST			₹3,80,020.50
IFSC UTIB0003208					
Account Type Current					
Bank Axis bank					
		Total (INR)			₹49,82,491

For SGS INFRACON

P. Julia

PARTNER



SGS INFRACON				
Krisumi Corporation Pvt. Ltd.				
Work Order No. & Date :-		RA-01	Date: 08-05-2024	
NAME OF CLIENT : Krisumi Corporation Pvt. Ltd.				
Address: Sector 36A, Village Sihi and Harsaru , Gugram-Manesar Urban Complex, Tehsil and District Gurugram, Gurgaon Haryana-122004				
GSTIN : 06AAECV0565A1ZR				
State Code : 06 (Haryana)				
PAN No.: AAECV0565A				
Name of Project : Waterfall Residences				
NAME OF CONTRACTOR : SGS INFRACON				
GST NO:-06ADIFS9543H1ZO				
State Code : 06 (Haryana)				
S. No.	Description	Prev. Bill	This Bill	Total Amount
A	Work done			
A1	Value of work done		42,22,450.15	42,22,450.15
A2	Extra & additional work			
A3	Basic rate Diffrence			
	Gross Work Done (A=A1+A2+A3)			
B	GST			
B1	CGST @9%	0.00	3,80,020.51	3,80,020.51
B2	SGST @9%	0.00	3,80,020.51	3,80,020.51
	Sub Total (B=B1+B2)			
C	Total (C=A+B)	0	49,82,491	49,82,491
D	Recoveries/ Tax Deductions			
D1	Performance Guarantee @ 5% on A(submitted)			
D2	Electrical Debit			
D3	TDS @ 2% on A	0	84,449	84,449
D4	Mobilization Advance			
D5	Safety Violation Penalty			
	Sub Total (D=D1+D2+D3+D4)	-	84,449	84,449
E	Total(E=C-D)	0	48,98,042	48,98,042

Authorised Signatory

Authorised Signatory

SGS INFRACON
For SGS INFRACON

PARTNER

Krisumi Corporation Ltd.

