

TAX INVOICE


Invoice Issued Under Section 31(1) of CGST Act 2017

- Original For Recipient
 Duplicate Triplicate
 Quadruplicate Extra Copy

<p>SUDHIR POWER LIMITED-GURGAON TRADING Plot No-1, Sector-34, E.H.T.P. Gurgaon HR Pin : 122001 Tel No : 01244168000 GSTIN:06AABCS6697K1ZR</p>	<p>Corp. Off.: Plot No.1, Sector 34, E.H.T.P. Gurugram 122001 (HR.) Tel.0124-4168000 Fac. 0124-4168010 Reg. Off.: 507 International Trade Tower Nehru Place New Delhi 110019 Tel. 011-4160800 Fax.011-4160807 Email:info@sudhirpower.com Website:www.sudhirpower.com CIN:U74899DL1995PLC073261 PAN:AABCS6697K TAN:DELS12408E</p>	 IRN: 216540fb3bc3e9ef5421178 f30209e50fa08fd2b1049c8 32c700f932ee97ccad
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<p>Bill To Customer Name KRISUMI CORPORATION PRIVATE LIMITED 461-462, UDYOG VIHAR, PHASE-3, GURGAON, HARYANA, 122016, India Place of Supply:HARYANA(06) GSTIN: 06AAECV0565A1ZR</p>	<p>Ship To Customer Name KRISUMI CORPORATION PRIVATE LIMITED 461-462, UDYOG VIHAR, PHASE-3, GURGAON, HARYANA, 122016, India GSTIN:06AAECV0565A1ZR</p>	<p>Invoice No. : GST113220530 Invoice Date : 30-SEP-21 18:20:37 Order No. : 1132200660 Road Permit : N Transport : Self-Road RR/LR/AWB No : N Lorry No : Delivery : Destination : GURGAON Po. : KCPL/SALESCENTRE /492 Eway Bill No : Eway Bill Dt. : Eway Bill Exp. Dt. : Sales Person : PRATEEK BHARDWAJ Branch : SERVICE</p>
<p>Phone Email: krisumi corporation</p>		

Sr No	Description	Serial No	HSN/SAC	UOM	QTY	Unit Price	Amount
1	NON-COMPREHENSIVE AMC CHARGES FOR PANEL		998719	NOS	2	11875.00	23750.00
Total Assessable Value							23,750.00
Sub Total							23,750.00
CGST@9%							2,137.50
SGST@9%							2,137.50
Tax Payable:		4,275.00		Total Value:		28,025.00	

<p>Tax Amount in Words: INR Four Thousand Two Hundred Seventy-Five Only</p> <p>Bill Amount in Words: INR Twenty-Eight Thousand Twenty-Five Only</p>	<p>For SUDHIR POWER LIMITED-GURGAON TRADING</p>  Authorized Signatory
<p>Certified that particulars given above are true and correct and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.</p>	
<p>Note: All payments must be free of charge of the company. All payment must be of account payee cheque/draft/RTGS and should be addressed to Sudhir Power Ltd. Interest at prevailing bank rate will be charged on overdue amount. Dispute regarding price/rate of GST and duties will not be entertained if not brought in notice within a month.ALL DISPUTES SUBJECT TO GURGAON JURISDICTION ONLY</p>	

WORK ORDER



Contractor Code		Contractor Name	SUDHIR POWER LIMITED
Job Code	HR Admin	WO No	WO/HR Admin/2020-21/Jun/5
Project Name	HR & Admin	WO Date	Jun 16, 2020
Sub Project Name	HR & Admin FY 20-21	Amendment No	Original Work Order
Start Date	Jul 01, 2020	End Date	Jun 30, 2021
Contractor Address: SUDHIR POWER LIMITED Plot No. 92, Sector-8, Manesar, Gurgaon, Haryana - 122001 India Ph: E-Mail: Fax: Web Site: GST: 06AABC56697K1ZR Pan No:AABC56697K MSME No.:		Billing Address: Krisumi Corporation Pvt. Ltd. Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon,Haryana-122004 India E-Mail: info@krisumi.com Web Site: www.Krisumi.com GST No:06AAECV0565A1ZR Pan No:AAECV0565A CIN No: U70200HR2012PTC064545	
Work Category	Annual Maintenance Charges	Work Description	AMC Charges for 250 KVA Compact Sub Station
Mobilization Percentage	0.00	Mobilization Amount	0.00

Work Order Cost

Sl.No	Description	Amount
1	AMC Charges for 250 KVA Compact Sub Station	45,000

Work Order Cost	45,000
Discount Percentage	0.00
Discount Amount	0
Work Order Base Value	45,000

Tax Additions

Tax Category	Tax	Percentage	Tax Type	Percentage of WO Value	Tax Amount
CGST	CGST @9%	9	Exclusive	100	4,050.00
SGST	SGST @9%	9	Exclusive	100	4,050.00
Total					8,100.00

Work Order Gross Value	53,100.00
Work Order Net Value	53,100.00
Amount in Words: Rupees: Fifty Three Thousand One Hundred	

Retention Details

Retention Type	Retention Percentage	Expiry Date
NA	0	

Policy Details

Policy Name	Expiry Date	Periodicity	Next Due Date
WC			
CAR Policy			

BG Details

Bank Name	BG Expiry Date	Cheque No.	Cheque Amount	Cheque Date

BOQ Details

BOQ Name	BOQ Details	Notes	UOM	Quantity	Rate	Amount
HR & Admin FY 20-21						
AMC FOR 250 KVA Compact Sub station	AMC FOR 250 KVA Compact Sub station	AMC FOR 250 KVA Compact Sub station	Job			
-AMC FOR 250 KVA Compact Sub station	AMC FOR 250 KVA Compact Sub station	AMC FOR 250 KVA Compact Sub station	Job	4.00000000	11,250.0000	45,000.00
Total Amount - HR & Admin FY 20-21						45,000.00