


Tax Invoice

M/s.Security On Line LG-1, Laxman Plaza, D/204, Opp. Munirka Subway Munirka, New Delhi-110067 Pan No. AFSPS5166G GST NO.07AFSPS5166G2ZT SAC CODE-998525 GSTIN/UIN: 07AFSPS5166G2ZT State Name : Delhi, Code : 07 E-Mail : securityonline7@gmail.com	Invoice No. 12759/JAN/2025	Dated 1-Mar-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit -02, Emaar Capital Tower-2 Sector-26 M G Road, Gurugram Haryana GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit -02, Emaar Capital Tower-2 Sector-26 M G Road, Gurugram Haryana GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Lift Operator-Krisumi 24001	998525	28 duties	857.18	duties	24,001.00
2	PANTRY BOY 20276	998525	56 duties	724.14	duties	40,552.00
3	HOUSEKEEPING 18627	998525	195 duties	665.25	duties	1,29,723.75
GATE IN NO.....1425..... DATE.....02/03/25..... KRISUMI CORPORATION 						
Total			279 duties			₹ 1,94,276.75

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Ninety Four Thousand Two Hundred Seventy Six and Seventy Five 0 Only

HSN/SAC	Taxable Value
998525	1,94,276.75
Total	1,94,276.75

Tax Amount (in words) : **NIL**
 Company's PAN : **AFSPS 5166 G**

Declaration
 As Per Notification No. 29/2018- Central Tax (Rate), dated 31st December, 2018
 GST on Security Service under Reverse Charge, So liability to pay GST on Service Receiver.

