

Tax Invoice

SKH MAINTENANCE SERVICES PRIVATE LIMITED 4TH FLOOR , CENTRAL PLAZA MALL DLF GOLF COURSE ROAD GURGAON GSTIN/UIN: 06AASCA9342C1ZL State Name : Haryana, Code : 06 E-Mail : companysecretary@krishnagroup.co.in	Invoice No. 1	Dated 1-Mar-24
	Reference No. & Date.	Other References
Buyer (Bill to) KRISUMI CORPORATION PVT. LTD. 3rd Floor, Central Plaza Mall, DLF Golf Course Road, Sector ? 53, Gurugram ? 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana		

Sl No.	Description of Goods	HSN/SAC	Amount
1	Magazin Printing CGST OUTPUT@2.5% SGST OUTPUT@2.5%	49019900	1,50,000.00 3,750.00 3,750.00
Total			₹ 1,57,500.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Fifty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
49019900	1,50,000.00	2.50%	3,750.00	2.50%	3,750.00	7,500.00
Total	1,50,000.00		3,750.00		3,750.00	7,500.00

Tax Amount (in words) : **INR Seven Thousand Five Hundred Only**

Company's Bank Details

A/c Holder's Name : SKH MAINTENANCE SERVICES PRIVATE LIMITED
Bank Name : YES BANK A/C 000281300002812
A/c No. : 000281300002812
Branch & IFS Code : YESB0000002

Remarks:

INV.NO-1 DT 01.03.2024 FOR PRINTING MAGAZIN
MAY 2023 ? OCTOBER 2023 PLAT/KRISUMI/MAY23

for SKH MAINTENANCE SERVICES PRIVATE LIMITED

ARUN KUMAR

Digitally signed on 02-03-2024 12:36:46

Authorised Signatory

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice

