

**RNR INTERNATIONAL**

461-462, UDYOG VIHAR, PHASE-3, GURGAON, HARYANA -122016  
GSTIN: 06AACPI9669G1Z8

**TAX INVOICE**

Reverse Charge: No Tax Invoice: RNR/20-21/024 Date: 03-03-2021 State: HARYANA	Transportation Mode: Vehicle Number: Date of Supply: Place of Supply: HARYANA
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Details of Receiver Name: KRISUMI CORPORATION PVT LTD Address: 461-462, UDYOG VIHAR PHASE-3, GURGAON, HARYANA GST NO - 06AAECV0565A1ZR State: HARYANA	Billed to: [06] Details of Consignee Name: KRISUMI CORPORATION PVT LTD Address: 461-462, UDYOG VIHAR PHASE-3, GURGAON, HARYANA GST NO - 06AAECV0565A1ZR State: HARYANA
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Sr. No.	Description of goods	HSN/ACS	RATE	AMOUNT	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	RENT FOR THE MONTH Mar-21	997212	3,02,500	3,02,500	3,02,500	9%	27,225	9%	27,225		0	356950
<b>Total</b>					3,02,500		27,225		27,225		-	3,56,950

Total Invoice Amount in Words: Rupees Three lakh fifty six thousand nine hundred fifty only.	Total Amount Before Tax: 302500 Add: CGST 27225 Add: SGST 27225 Add: IGST 0 Tax Amount: GST 54450 Round off 0 Total Amount After Tax: 356950
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Bank Details: KOTAK MAHINDRA BANK  
 Bank Account Number 2211453729  
 Bank Branch IFSC KKBK0004257

:Terms and Conditions:

(Common Seal)

GST Payable on Reverse Charge:  
 Certified that the particulars given above are true and correct.  
 FOR RNR INTERNATIONAL  
 461-462  
 UDYOG VIHAR  
 GURGAON-122016  
 Authorised Signatory



[E&OE]