

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

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

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

Invoice No. 12804/MARCH/2025	Dated 27-Mar-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	PANTRY BOY 20276	998525	31 duties	654.06	duties	20,276.00
2	HOUSEKEEPING 18627	998525	200 duties	600.87	duties	1,20,174.00
Total						₹ 1,40,450.00

GATE IN
 NO.....1609.....
 DATE.....28/03/25.....
 KRISUMI CORPORATION
 Sachin

Amount Chargeable (in words) **Indian Rupees One Lakh Forty Thousand Four Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value
998525	1,40,450.00
Total	1,40,450.00

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.

for M/s.Security On Line
 Authorised Signatory



GATE IN
NO.
DATE
KRISUMI CORPORATION



Summary

March - 2025

Pantry Boy Duty - 31 Duty

House Keeping Duty - 200 Duty

Lift Operator Duty - 00 Duty

Total Duty - 231 Duty

Verified By
S/O Pantry