

GSTIN:-06EBHPS0401K1ZQ
ORIGINAL INVOICE

TAX INVOICE

MR ENGINEERS C-1 GATE NEAR EKTA GROUP PALAM VIHAR ROAD ,ASHOK VIHAR ,GURUGRAM ,HARYANA- 122001

MR ENGINEERS

Name :- Krisumi Corporation Pvt. Ltd INVOICE No. :- 226

Address :- Sec 36 a, Sihi Village, Gurugram INVOICE Date :- 18-02-2022

GSTIN :-06AAECV0565A1ZR State :- Haryana

State :- Haryana PO No. :-

PO Date :-

SI.No.	Name Of the Product / Service	HSN ACS	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST			SGST			IGST	Total
									Rate%	Amount	Rate%	Amount	Rate%	Amount		
1	Normal Paint Work in Pantry , Sales Store ,		Sqft	887	16	14192.00	0	14192	9	1277	9	1277	0	16747		
Total						14192	0	14192	18	2554	1277	2554	0	16747		

GATE IN NO. 18/02/2022
DATE 18/02/2022
KRISUMI CORPORATION

9880

16

Total amount in words:- Total Amount Before Tax : 14192

Bank Name Branch :- ADD:CGST : 1277

Bank Account No. :- ADD:SGST : 1277

Bank Branch IFSC :- ADD:IGST : 1277

Terms and Condition | Total Amount After Tax : 16747

1. All disputes are subjected to Gurgaon Jurisdiction only
 2. Payment will be Against Invoice
 3. Interest will be charged @ 24% against the late payment.
 4. Manufacturer's warranty/guaranteee applicable on branded products only.

FOR MR ENGINEERS

Authorised Signatory