



## TAX-INVOICE

**Rapido Plast Pvt. Ltd.**

Plot no. 1, E- Extn. New Palam Vihar, Phase-2, Gurugram  
Haryana-122017, Mob:9310379238  
GST: 06AAMCR5010J1ZE

**Bill To:** Krisumi Corporation Pvt. Ltd.  
Sec. 36 A, Village Sihi and Harsaru  
Gurugram-Manesar Urban Complex  
Gurugram-122004

Date:11/07/2025  
Invoice No:127  
**Invoice Period**  
12/06/25 to 11/07/25

**Contact**

**GST** 06AAECV0565A1ZR

**Delivery Address:**  
Sec. 36 A, Village Sihi and Harsaru  
Gurgaon

SL.No	Description	SAC Code	Qty	Rate	Amount
1	Supply and Services of 6 Seater MTV with 3 days cleaning and evacuation Services.	9973	1	15000	15,000.00
	Total				15000.00
	CGST @ 09%				1350.00
	SGST @ 09%				1350.00
	Total				17,700.00

**Amount in Words: Seventeen Thousand Seven Hundred Only.**

**Bank Details:**

**Name:- Rapido Plast Pvt. Ltd.**

**A/C No. 923020023668191**

**IFSC:- UTIB0004658**

**Axis Bank, Patel Nagar, Gurugram**

For, Rapido Plast Pvt. Ltd.

Authorised Signatory

