

GSTIN:-06EBHP0401K120
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

Address :- Sec 36a, Sthi Village , Gurugram

GSTIN:-06AAECV0565A1ZR

State:- HARYANA

INVOICE NO. :- 276

INVOICE DATE :- 12-07-2022

STATE : HARYANA

PO No:

PO Date :

S.No.	Name of the project / Service	HSN	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		Total		
									Rate%	Amount	Rate %	Amount	Rate %	Amount			
1	Premium Paint with POP and Putty Work	3208	Sqft	347	17.50	6072.50		6072.50	9	547	9	547			7166		
Total Amount In Work :								6072.50			546.53			546.53			7166
Total Amount Before Tax:-																6073	
ADD:CGST																547	
ADD:SGST																547	
ADD:IGST																7166	
Total Amount After Tax:-																7166	

Bank Name Branch -
Bank Account Details -
Bank Branch IFSC -
Terms and Condition

- 01. All Disputes are subjected to Gurgaon Jurisdiction Only
- 02. Payment will be Charged @24 against Invoice
- 03. Interest will be Charged @24 against the late payment
- 04. Manufacture 's warranty / Guarantee applicable on branded products only.

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GATE IN
NO 13/p F 12022

For MR ENGINEERS
Authorised Signatory

KRISUMI CORPORATION

[Signature]