




Contact : +91 98117 88085
E-mail : malikprasoon@gmail.com

INVOICE

Mrevivd Solutions

Regd. Office : HOUSE NO 1840, SECTOR 28, FARIDABAD, HARYANA - 121008
E-Mail : prasoonmalik@gmail.com , Contact No : +91 9250071442
GSTIN No 06AJJPM9897R1ZT

Bill to	Place of Supply	INVOICE No	Dated		
KRISUMI CORPORATION PVT LTD 461-462, PHASE 3, UDYOG VIHAR, GURGAON, HARYANA GST NO :- 06AAECV0565A1ZR	HARYANA	MS/20-21/005	10-Nov-20		
		Campaign Duration	Nov, 2020		
		Work/Release order No.	KCPL452		
Description of services	SAC CODE	Media Type	Qty	Rate	Amount
DIRECTION GUIDERS MAINTENANCE	9983		24	1,22,040.00	1,22,040.00
Taxable Value					1,22,040.00
ADD CGST				9%	10,984.00
ADD SGST				9%	10,984.00
Total					1,44,008.00

Amount Chargeable (in words) Indian Rupees One Lakh Forty Four Thousand Eight Only Company's PAN: AJJPM9897R	Received & Accepted on behalf of Client Signature with Rubber Stamp.			For Mrevivd Solutions  Authorised Signatory
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Terms & Conditions

- 1- All Cheques & Drafts to be made in favour of "Mrevivd Solutions."
- 2- All applicable taxes and levies will be charged extra as usual.
- 3- Payment is due immediately on receiving of bill, thereafter interest @ 24% p.a shall be charge.
- 4- All disputes are subject to Haryana jurisdiction.
- 5- Payment:100 % advance