

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	Invoice No. 12729/JAN/2025	Dated 3-Feb-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Lift Operator-Krisumi 24001	998525	24 duties	774.21	duties	18,581.00
2	PANTRY BOY 20276	998525	62 duties	654.06	duties	40,552.00
3	HOUSEKEEPING 18627	998525	216 duties	600.87	duties	1,29,788.00
Total :			302 duties			₹ 1,88,921.00

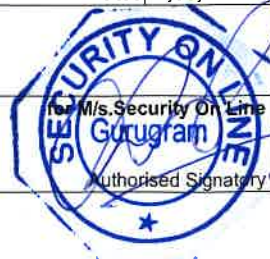
GATE IN
 NO.....1160.....
 DATE.....3/2/25.....
 KRISUMI CORPORATION
Uined

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Eighty Eight Thousand Nine Hundred Twenty One Only

HSN/SAC	Taxable Value
998525	1,88,921.00
Total	1,88,921.00

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.



Summary January - 2025

P.B. (Pantry Boy) - 62 Duty

L.O. (Lift Operator) - 24 Duty

H.K. (Housekeeping) - 216 Duty

Total - 302 Duty

Verified Pay
80.00
