

## Tax Invoice

e-Invoice



IRN : 4e70f60e59f3403f61dd9f1534443f4a24fbec20584b427-4ba200a08e5c76949  
 Ack No. : 132520925741702  
 Ack Date : 18-Jan-25

<b>ENSER COMMUNICATIONS LIMITED</b> Formerly Known As Enser Communications Private Limited Plot No 217, Udyog Vihar Phase 1, Sector 20, Gurugram, Gurugram, Haryana, 122008 UDYAM : UDYAM-MH-33-0058908 (Small) GSTIN/UIN: 06AACCE0059Q1ZG State Name : Haryana, Code : 06 E-Mail : accounts@enser.co.in	Invoice No. <b>ENSER/2288/24-25</b>	Dated <b>18-Jan-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> Floor No.11th Floor, Unit-02, Emaar Capital Tower-2 Sector 26, MG Road, Gurugram, Haryana, Haryana -122002. GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Call Centre Services</b> <i>Bill of Dec 24 for 00.69 Workstations</i> <i>@ 35,000/- Per Workstation - Rs.24,150/-</i> <i>Bill of Dec 24 for 00.68 Workstations</i> <i>@ 40,000/- Per Workstation - Rs.27,200/-</i> <b>GURUGRAM OUTPUT -CGST 9%</b> <b>GURUGRAM OUTPUT -SGST 9%</b>	998593				<b>51,350.00</b>     <b>4,621.50</b> <b>4,621.50</b>
	Total					<b>₹ 60,593.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Sixty Thousand Five Hundred Ninety Three Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998593	51,350.00	9%	4,621.50	9%	4,621.50	9,243.00
<b>Total</b>	<b>51,350.00</b>		<b>4,621.50</b>		<b>4,621.50</b>	<b>9,243.00</b>

Tax Amount (in words) : **INR Nine Thousand Two Hundred Forty Three Only**

for ENSER COMMUNICATIONS LIMITED

Authorised Signatory

This is a Computer Generated Invoice