

PC-30205

GSTIN:-06EBHPS0401 K12Q

ORIGINAL INVOICE

Tax Invoice

MIR ENGINEERS C-1 GATE NEAR EKTA GROUP PALAM VIHAR ROAD, ASHOK VIHAR, GURUGRAM, HARYANA.-122001

MIR ENGINEERS

Name:-Krisumi Corporation Pvt.Ltd

Address :- Sec 36a, Sibi Village, Gurugram

INVOICE NO. :- 276
 INVOICE DATE :- 12-07-2022
 STATE :- HARYANA

GSTIN:-06AAECV0565A1ZR

State:- HARYANA

PO No: _____
 PO Date : _____

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

Woods done at melting Room in Sales Centre.

Bank Name Branch -
 Bank Account Details -
 Bank Branch IFSC -

Bank Details -

Terms and Condition

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

GATE IN NO. 1370719022

FOR MIR ENGINEERS
 Authorised Signatory *[Signature]*

[Signature]

KRISUMI CORPORATION