



THE GLOBAL INC.

COMPLETE MANPOWER AND SECURITY SERVICES
 K.NO-1021, GALI NO-4, NEAR OBEROI FARM,
 KAPASHERA, NEW DELHI 110037
 Tel: +91 8802669166
 GSTIN: 07AIGPY7647B1ZX

Original for Receipt

Tax Invoice

Invoice No: TGI/24-25/137	Transport Mode:
Invoice date: 01-01-2025	Vehicle number:
Reverse Charge (Y/N): N	Date of Supply:
State: NEW DELHI Code: 110037	Place of Supply:

Bill to Party	Ship to Party
Name: KRISUMI CORPORATION PRIVATE LIMITED.	Name: KRISUMI CORPORATION PRIVATE LIMITED.
Address: 11th FLOOR, UNIT 2, EMAAR CAPITAL TOWER 2, SECTOR 26, MG ROAD, GURUGRAM.	Address: 11th FLOOR, UNIT 2, EMAAR CAPITAL TOWER 2, SECTOR 26, MG ROAD, GURUGRAM.
GSTIN: 06AAECV0565A1ZR	GSTIN: 06AAECV0565A1ZR
State: HARYANA- 122002	State: HARYANA- 122002

S. No.	Description Of Services	AC cod.	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		Total												
									Rate	Amount	Rate	Amount	Rate	Amount													
1	CASUAL STEWARD FOR DECEMBER 2024	9985		2	1,200	2,400		2,400					18	432	2,400												
<table border="0"> <tr> <td style="border: none;">GATE IN</td> <td style="border: none;">930</td> <td style="border: none;">KRISUMI CORPORATION</td> <td style="border: none;">DATE</td> <td style="border: none;">NO</td> <td style="border: none;">GATE IN</td> </tr> <tr> <td style="border: none;">NO</td> <td style="border: none;">11/01/2025</td> <td style="border: none;">KRISUMI CORPORATION</td> <td style="border: none;">NO</td> <td style="border: none;">11/01/2025</td> <td style="border: none;">KRISUMI CORPORATION</td> </tr> </table>																GATE IN	930	KRISUMI CORPORATION	DATE	NO	GATE IN	NO	11/01/2025	KRISUMI CORPORATION	NO	11/01/2025	KRISUMI CORPORATION
GATE IN	930	KRISUMI CORPORATION	DATE	NO	GATE IN																						
NO	11/01/2025	KRISUMI CORPORATION	NO	11/01/2025	KRISUMI CORPORATION																						
Total				2		2,400		2,400						432	2,400												

Total Invoice amount in words RS TWO THOUSAND EIGHT HUNDRED THIRTY TWO ONLY.	Total Amount before Tax	2,400
ESIC NO:- 200121799000099	Add: CGST	
PF NO:- DLCPM1390425000	Add: SGST	
	Add: IGST 18%	432
	Total Amount after Tax:	2,832
	GST on Reverse Charge	

Bank Details
BANK NAME:- AXIS BANK
Bank A/C: 917020069683142
ADDRESS:- KAPASHERA
Bank IFSC: UTIB0002957
Terms & conditions

Common Seal

Certified that the particulars given above are true and correct

For THE GLOBAL INC.
 For THE GLOBAL INC.
 Proprietor
 Authorised signatory

BILL DETAIL			
S.NO	DATE	PARTICULAR	NO. OF DUTY
1	21-Dec-24	CASUAL STEWARD	2
		TOTAL DUTY	2

For THE GLOBAL INC.

Yb

Proprietor