

**RNR INTERNATIONAL**  
 461-462, UDYOG VIHAR, PHASE-3, GURGAON, HARYANA -122016  
 GSTIN: 06ACCP19669G1ZB

**TAX INVOICE**

Reverse Charge: No  
 Tax Invoice: RNR/21-22/031  
 Date: 02-07-2021  
 State: HARYANA

06

Transportation Mode:  
 Vehicle Number:  
 Date of Supply:  
 Place of Supply: HARYANA

**Details of Receiver**      **Billed to:**      **Details of Consignee**      **Shipped to:**  
 Name: KRISUMI CORPORATION PVT LTD      Name: KRISUMI CORPORATION PVT LTD  
 Address: 461-462, UDYOG VIHAR      Address: 461-462, UDYOG VIHAR  
 PHASE-3, GURGAON, HARYANA      PHASE-3, GURGAON, HARYANA  
 GST NO - 06AAECV0565A1ZR      GST NO - 06AAECV0565A1ZR  
 State: HARYANA      State: HARYANA

State Code: 06

Sr. No.	Description of goods	HSN/ACS	RATE	AMOUNT	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	RENT FOR THE MONTH Jul-21	997212	3,32,750	3,32,750	3,32,750	9%	29,948	9%	29,948		0	392646
<b>Total</b>												3,92,646

Total Invoice Amount in Words:  
 Rupees Three lakh ninety two thousand six hundred forty six only.

Total Amount Before Tax: 332750  
 Add: CGST 29948  
 Add: SGST 29948  
 Add: IGST 0  
 Tax Amount: GST 59896  
 Round off 0  
 Total Amount After Tax: 392646

Bank Details: INDIAN OVERSEAS BANK  
 Bank Account Number 011502000005140  
 Bank Branch IFSC IOBA00000115

Terms and Conditions:

(Common Seal)

**RNR INTERNATIONAL**  
 Certified that the particulars given above are true and correct.  
 FOR RNR INTERNATIONAL

*[Signature]*  
 Authorized Signatory

[E&OE]