

RNR INTERNATIONAL
 461-462, UDYOG VIHAR, PHASE-3, GURGAON, HARYANA -122016
 GSTIN: 06ACCPJ9669G1ZB

TAX INVOICE

Reverse Charge: No Tax Invoice: RNR/20-21/024A Date: 03-03-2021 State: HARYANA	Transportation Mode: Vehicle Number: Date of Supply: Place of Supply: HARYANA
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Details of Receiver	Billed to:	Details of Consignee	Shipped to:
Name: KRISUMI CORPORATION PVT LTD Address: 461-462, UDYOG VIHAR PHASE-3, GURGAON, HARYANA GST NO - 06AAECV0565A1ZR State: HARYANA		Name: KRISUMI CORPORATION PVT LTD Address: 461-462, UDYOG VIHAR PHASE-3, GURGAON, HARYANA GST NO - 06AAECV0565A1ZR State: HARYANA	
	06		State Code: 06

Sr. No.	Description of goods	HSN/ACS	RATE	AMOUNT	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	RENT FOR THE MONTH Mar-21	997212	30,250	30,250	30,250	9%	2,723	9%	2,723		0	35696
Total					30,250		2,723		2,723		-	35,696

Total Invoice Amount in Words:
 Rupees Thirty five thousand six hundred ninty six only.

Total Amount Before Tax:	30250
Add: CGST	2723
Add: SGST	2723
Add: IGST	0
Tax Amount: GST	5446
Round off	0
Total Amount After Tax:	35696

Bank Details: KOTAK MAHINDRA BANK
 Bank Account Number 2211453729
 Bank Branch IFSC KKBK0004257

:Terms and Conditions:

(Common Seal)

GST Payable on Reverse Charge:

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

[Signature]
 Authorised Signatory
 Auth. Signatory [E&OE]