

Tax Invoice

(Original for recipient)

UNIVERSAL SERVICES

JATSHAHPUR POST INCHHAPURI GURGAON 122414 Haryana India

GST Registration No : 06DMHPK6955G1ZQ

PAN No:- DMHPK6955G

Invoice No:-INV20240047

Invoice Date:-01/07/2024

Place of Supply: Haryana(06)

Service Month:-June 24

Period :-1st June to 30th June 24

Details of Receiver (Billed to)

Krisumi Corporation Pvt. Ltd
Address:-Sec 36A,Near Village Sihi Dwarka Express
Way,Gurgaon,Haryana-122004
Sector 54 | Gurgaon - 122 002 | India

Ship to

Krisumi Corporation Pvt. Ltd

Address:-Sec 36A,Near Village Sihi Dwarka Express
Way,Gurgaon,Haryana-122004
Sector 54 | Gurgaon - 122 002 | India

State Name: Haryana

State Code : 06

Account Details:-

Ac Name:-Universal Services
Ac No:50200034916760
Bank :-HDFC Bank
IFSC CODE:-HDFC003324

GST #: 06AAECV0565A1ZR

S.No	Description of Goods / Service	HSN Code	UOM	Rate Per Month	Taxable value	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	Horticulture Maintenance Work	0 997221	Monthly	234375.00	234375.00	9%	21093.75	9%	21093.75	0%	0.00
Sub Total					234375.00		21093.75		21093.75		
Total										276563	
Transport Charges										0.00	
Invoice Total										276563	

Certified that the Particulars given above are true and correct and the amount indicated

TERMS OF SALE :- Payment Term is 15 days.

Universal Services



Authorized Signatory

GATE IN

NO. 1236

DATE. 05/07/24

KRISUMI CORPORATION