

Global Networks

V-22/6 DLF PHASE 3 NEAR POLICE STATION
HARYANA, Haryana - 122002

Name : Global Networks
Phone : 9599558866
Email : globalnetworks70@gmail.com
PAN :

PAN :		TAX INVOICE				ORIGINAL FOR RECIPIENT				
Customer Detail		Invoice No.	15		Invoice Date	08-Jun-2022				
M/S	KRISUMI CORPORATION PVT LTD	Due Date	09-Jun-2022							
Address	3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, GURGAON, HARYANA 122001, Haryana									
PHONE	-									
GSTIN	-									
Place of Supply	Haryana (06)									
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	HOTEL PACKAGE MOONLIGHT CAMPS RISHIKESH 38 PAX QUAD SHARING 04JUN-05JUN ALL MEALS,RAFTING,CRYSTAL WORLD WATER PARK,41SEATER LUXURY BUS		38.00	5,600.00	2,12,800.00	-	-	-	-	2,12,800.00
2	HOTEL PACKAGE MOONLIGHT CAMPS RISHIKESH 02 PAX SINGLE SHARING 04JUN-05JUN ALL MEALS,RAFTING,CRYSTAL WORLD WATER PARK,41SEATER LUXURY BUS		2.00	9,600.00	19,200.00	-	-	-	-	19,200.00
Total			40.00		2,32,000.00		0.00		0.00	2,32,000.00
Total in words					Taxable Amount	2,32,000.00				
TWO LAKH THIRTY-TWO THOUSAND RUPEES ONLY					Add : CGST	-				
					Add : SGST	-				
Bank Details					Total Tax	0.00				
Name	AXIS BANK				Total Amount After Tax	₹2,32,000.00				
Branch	GURU DRONACHARYA GURUGRAM				(E & O.E.)					
Acc. Number	921020039465137				GST Payable on Reverse Charge	N.A.				
IFSC	UTIB0002903				Certified that the particulars given above are true and correct.					
Terms and Conditions					For Global Networks					
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not taken back. Delivery Ex-Premises.										