

Tax Invoice

Pyramid Relo Pvt. Ltd. Ground Floor, Enkay Centre, Vanijya Nikunj, Udyog Vihar, Phase - 5, Gurugram-122016 GSTIN/UIN: 06AAGCP7989J1ZM State Name : Haryana, Code : 06 CIN: U93000HR2012PTC047003 E-Mail : accounts@relo-sta-enkay.com Consignee (Ship to) Krisumi Corporation Private Limited Unit-02, 11th Floor, Emaar Capital Tower-2 Sec-26, MG Road, Gurgaon, Haryana-122002 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No. STAY/25-26/3004	Dated 24-Apr-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) Krisumi Corporation Private Limited Unit-02, 11th Floor, Emaar Capital Tower-2 Sec-26, MG Road, Gurgaon, Haryana-122002 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Stay Rate: 4326.66 Per Day x 10 Days Rate: 129800 Per Month Plus Gst Period: 20.04.25 to 30.04.25 Expat: Mr. Koji Toda Month: April-2025 <div style="text-align: right;"> SGST TAX CGST TAX </div> Less: Rounded OFF	996311				43,267.00 3,894.03 3,894.03 (-)0.06
	Total					₹ 51,055.00


Amount Chargeable (in words)

E. & O.E

INR Fifty One Thousand Fifty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996311	43,267.00	9%	3,894.03	9%	3,894.03	7,788.06
Total	43,267.00		3,894.03		3,894.03	7,788.06

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Eighty Eight and Six paise Only**

Company's PAN : AAGCP7989J	Company's Bank Details Bank Name : Axis Bank A/c No. : 912020067870981 Branch & IFS Code : Udyog Vihar, Gurgaon & UTIB0001527 SWIFT Code : AXISINBBA38 <div style="text-align: right;"> for Pyramid Relo Pvt. Ltd.  Authorised Signatory </div>
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This is a Computer Generated Invoice