

| Samrex Engineering Private Limited  |   |              |      |      |      | Tax Invoice   |      |  |      |        |      |        |
|---|---|--------------|------|------|------|---|------|--|------|--------|------|--------|
| H.No E-661, First Floor ,Gali No : 18<br>Jaitpur Extn. Part 2 New Delhi 110044<br>Tel No. + 8743097433<br>Email : info@samrexengr.com<br>Company CIN No. U31909DL2017PTC318558<br>PAN No. AAYC57543K<br>GST No. / 07AAYCS7543K1ZF<br>State Code :                     |   |              |      |      |      | Invoice Number : DEL/25/25059<br>Invoice Date : 08-08-2025<br>Customer PO / Agreement No. :<br>Customer PO / Agreement date:<br>Mail Confirmation / Dated:  |      |  |      |        |      |        |
| <b>Bill To:</b><br><b>CUSTOMER'S NAME &amp; ADDRESS</b><br>Krisumi Corporation Pvt Ltd<br>Sector-36A, Near Village-Sihl Dwarka Expressway,<br>Gurgaon, Haryana, India - 122004<br><br>GSTIN : 06AAECV0565A1ZR<br>PAN : AAECV0565A                                     |   |              |      |      |      | <b>Ship To:</b><br><b>CUSTOMER'S NAME &amp; ADDRESS</b><br>Krisumi Corporation Pvt Ltd<br>Sector-36A, Near Village-Sihl Dwarka Expressway,<br>Gurgaon, Haryana, India - 122004<br><br>GSTIN : 06AAECV0565A1ZR<br>PAN : AAECV0565A |      |  |      |        |      |        |
| Sl. No.   | Descriptions of Goods / Services  | HSN/SAC Code | Qty. | UOM  | Rate | Taxable Amount  | CGST |  | SGST |        | IGST |        |
|   |   |              |      |      |      |   | Rate | Amount   | Rate | Amount | Rate | Amount |
| 1   | Dismantling of cameras & wifi with all accessories at DCU unit tower c 1st floor ,And reinstallation of cameras & wifi with accessories at 34th floor Tower c | 998719       | 1    | Lot. | 5500 | 5500  |      |  |      |        | 18%  | 990    |
| Cheque Payment must be on the name of "Samrex Engineering PVT. LTD"<br>RTGS/NEFT/ECS/E-PAYMENT need to credited to below Bank A/C.<br>Bank : ICICI Bank<br>Address: 43 Community Centre, New Delhi -110065<br>Account 004605015627<br>Branch IFSC Code No.ICIC0000046 |   |              |      |      |      | Taxable Amount : INR 5,500.00<br>CGST Amount : INR 0.00<br>SGST Amount : INR 0.00<br>IGST Amount : INR 990.00<br>Total Invoice Amount : INR 6,490.00  |      | Invoice Amount (in Words): Six Thousand Four Hundred Ninety and Paise Zero Only. |      |        |      |        |
| Note: 1. Intrest @ 2% P.M. + GST will be payable on the on payment beyound due date.<br>2. In case of any dispute will be under Delhi Jurisdiction  |   |              |      |      |      | For, Samrex Engineering Pvt. Ltd.<br>New Delhi<br>Authorised Signatory<br>E. & O. E   |      |  |      |        |      |        |
| In case you have any queries on this Invoice or need more information, please write to us by info@samrexengr.com  |   |              |      |      |      |   |      |  |      |        |      |        |