

Tax Invoice

M/s.Security On Line LG-1,Laxman Plaza,D/204, Opp. Munirka Subway Munirka, New Delhi-110067 Pan No. AFSPS5166G GST NO.07AFSPS5166G2ZT SAC CODE-998525 GSTIN/UIN: 07AFSPS5166G2ZT State Name : Delhi, Code : 07 E-Mail : securityonline7@gmail.com		Invoice No. 12729/JAN/2025		Dated 3-Feb-25		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 3 RD FLOOR,CENTRAL PLAZA MALL, SEC-53, GURGAON - 122002 GST NO. 06AAECV0565A1ZR State Name : Haryana, Code : 06		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3 RD FLOOR,CENTRAL PLAZA MALL, SEC-53, GURGAON - 122002 GST NO. 06AAECV0565A1ZR State Name : Haryana, Code : 06						
Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Lift Operator-Krisumi 24001	998525	24 duties	774.21	duties	18,581.00
2	PANTRY BOY 20276	998525	62 duties	654.06	duties	40,552.00
3	HOUSEKEEPING 18627	998525	216 duties	600.87	duties	1,29,788.00
Total			302 duties			₹ 1,88,921.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees One Lakh Eighty Eight Thousand Nine Hundred Twenty One Only						
HSN/SAC					Taxable Value	
998525					1,88,921.00	
Total					1,88,921.00	
Tax Amount (in words) : NIL						
Company's PAN : AFSPS 5166 G Declaration As Per Notification No. 29/2018- Central Tax (Rate), dated 31st December, 2018 GST on Security Service under Reverse Charge, So liability to pay GST on Service Receiver.						



This is a Computer Generated Invoice

GATE IN
 NO.....1160.....
 DATE.....21/02/25.....
KRISUMI CORPORATION

(Handwritten Signature)

Summary January - 2025.

P.B. (Pantry Boy) - 62 $\frac{1}{2}$ Duty.

L.O. (Lift Operator) - 24 Duty.

H.K. (House-keeping) - 216 Duty.

Total - 302 $\frac{1}{2}$ Duty

Verified By
S.O. _____