

PROFORMA INVOICE

GSTIN : 09ECUPS3244C2Z6	PAN Number : ECUPS3244C		Original
TRUVISER SOLUTION		Invoice No.	TVS-2024-25-10
3RD FLOOR, N-62, SECTOR-12, NOIDA, GAUTAM BUDDHA NAGAR, UTTAR PRADESH-201301		Invoice Date	December 20, 2024
		PO Number	

Details of Receiver			Transporters Details	
Name	: KRISUMI CORPORATION PVT. LTD.		Mode of Transport	
Address	: 11th Floor, Unit-02		Name of Transporter	
	: Emaar Capital Tower-2		Vehicle No.	
	: M G Road, Sector 26, Gurugram-122002		GR/RR No.	
State	: HARYANA	State Code	06	Place of Delivery
GSTIN	: 06AAECV0565A1ZR			Date of Delivery

Sr. No.	Name of Product/Services	HSN/SAC CODE	Total Unit	Rate per Unit	Amount in Rs.
1	Krisumi Truck Painting with Logo	9983	40	18000	720,000

Total Invoice Amount in Words:	Total Amount Before Tax	720,000
Eight Lakh Fourty Nine Thousand Six Hundred Rupees Only.	Freight	
	Sub Total	720,000
	SGST	
Bank Details : ICICI Bank Ltd	CGST	
TRUVISER SOLUTION	IGST @18%	129,600
Account No: 777705191228	Total Amount After Tax	849,600
IFSC: ICIC0000253		

<p>Terms and Conditions :</p> <ol style="list-style-type: none"> 1. Payment will be 100% Advance. 2. Once Truck Completed Re painting or correction is not possible. 3. In case Late Payment more than 60 days then penalty will charge @18% Annum 4. Our responsibility ceases once goods leave our shop/godown/Factory 5. All deputes are subject to U.P Jurisdiction. 	<p style="color: blue; font-weight: bold;">For Truviser Solution</p> <p style="color: blue; font-weight: bold;">Proprietor</p>
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