

GSTIN:-06BHP0401K1Z0

ORIGINAL INVOICE

Tax Invoice

M/R ENGINEERS C-1 GATE NEAR EKTA GROUP PALAM VIHAR ROAD, ASHOK VIHAR, GURUGRAM, HARYANA.-122001

M/R ENGINEERS

Name:- Krisumi Corporation Pvt.Ltd

INVOICE NO. :-

290

Address :- Sec-36A, Near Sihi village, Gurugram (HR)

INVOICE DATE :-

22-11-2022

STATE :

HARYANA

GSTIN:-06AACCD003811Z0

PO No:

State:- HARYANA

PO Date :

S.No.	Name of the project / Service	HSN	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST			SGST			IGST			Total		
									Rate%	Amount	Rate %	Amount	Rate %	Amount						
1	Premium Paint	3210	Sqft	341	17.50	5967.50		5967.50	9	537	9	537						7,041.65		
Total Amount In Work :								Seven thousand Forty two			5967.50			537.08			5958			7,041.65
Bank Details -								ADD:CGST			537									
Bank Name Branch - Panjab National Bank								ADD:SGST			537									
Bank Account Details - 09391131001891								ADD:IGST												
Bank Branch IFSC- PUNBC007110								Total Amount After Tax:-									7042			
Terms and Condition																				

01. All Disputes are subjected to Gurgaon Jurisdiction Only **GATE IN 1940**

02. Payment will be Charged @24 against the late payment **NO 25/11/2022**

03. Interest will be Charged @24 against the late payment **DATE 25/11/2022**

04. Manufacture 's warranty / Guarantee applicatle on branded products only.

For M/R ENGINEERS

 Authorised Signatory

KRISUMI CORPORATION

