



Invoice

F-35, 1st floor, Apex Our Bazar,
Sector 37 C (Gurugram)

To		Invoice No.	111
KRISUMI CORPORATION PVT.LTD (Gurugram Haryana) GST NO.(06AAECV0565A1ZR)		Date	27.05.2023
		GSTIN	06BYYPD1792H1ZZ
		PAN NO.	BYYPD1792H
		S.No.	Particulars
1.	Dimarcation land / Topography Survey Setor 36A,36B Etc Gurgoan	4	60000
2.	GST (CGST=9% (SGST=9%		10800.00
			Total = 70800.00
			(Rupees Seventy Thousand Eight Hundred Only)

E. & O.E.
Intrest @ 25% will be charged if the bill not paid within 15 days.
Subject to Gurgaon jurisdiction only.

For **Earth Matters**



Handwritten signature and date: 27/5/2023

Quotation



Earth Matters

EARTH MATTERS

F-35, 1st floor, Apex Our Bazar,
Sector 37 C (Gurugram)

To

Krisumi Corporation Private
Limited Gurugram (Haryana)

Sir,

We are grateful that you have chosen us to provide service to your organization
As per discussion help regarding the scope of work we are pleased to submit our
best possible rate **Per Day Dimarcation land / Topography Survey 15000 & Gst
@18% 2700 Total = 17700**

4 Day Working

S.No.		Prize
1	Dimarcation land / Topography Survey Setor 36A,36B Etc Gurgoan	60000
2	Gst @18%	10800
3	Total	70800



Embly
20-5-2023

Quotation



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2	15000 @18% GST	10800
3	Total	70800



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20-5-2023

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