


Samrex Engineering Private Limited						Tax Invoice						
H.No E-651, First Floor ,Gall No : 18 Jaitpur Extn. Part 2 New Delhi 110044 Tel No. + 8743097433 Email : info@samrexengr.com Company CIN No. U31909DL2017PTC318558 PAN No. AAYC57543K GST No. / 07AAYC57543K1ZF State Code :						Invoice Number : DEL/24/24112 Invoice Date : 11-10-2024 Customer PO / Agreement No. : Customer PO / Agreement date: Mail Confirmation / Dated:						
Bill To: CUSTOMER'S NAME & ADDRESS Krisumi Corporation Pvt Ltd Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana, India - 122004 GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A						Ship To: CUSTOMER'S NAME & ADDRESS Krisumi Corporation Pvt Ltd Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana, India - 122004 GSTIN : 06AAECV0565A1ZR 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	6 Core fibre splicing with OF joint termination enclosure box with reinstallation of ofc cable	998719	2	Nos	4000	8000					18%	1440
Cheque Payment must be on the name of "Samrex Engineering PVT. LTD" RTGS/NEFT/ECS/E-PAYMENT need to credited to below Bank A/C. Bank : ICICI Bank Address: 43 Community Centre, New Delhi -110065 Account: 004605015627 Branch IFSC Code No.ICIC00000046						Taxable Amount : INR 8,000.00 CGST Amount : INR 0.00 SGST Amount : INR 0.00 IGST Amount : INR 1,440.00 Total Invoice Amount : INR 9,440.00 Invoice Amount (in Words): Nine Thousand Four Hundred Forty and Paise Zero Only.						
Note: 1. Interest @ 2% P.M. + GST will be payable on the on payment beyond due date. 2. In case of any dispute will be under Delhi Jurisdiction						For, Samrex Engineering Pvt. Ltd.  E. & O. E						
In case you have any queries on this invoice or need more information, please write to us on : info@samrexengr.com												

Project office (fiber damage, splicing work)
 10/10/24
 [Signature]