

**RNR INTERNATIONAL**  
 461-462, UDYOG VIHAR, PHASE-3, GURGAON, HARYANA -122016  
 GSTIN: 06ACCPJ9669G1ZB

**TAX INVOICE**

Reverse Charge: No Tax Invoice: RNR/20-21/016 Date: 04-01-2021 State: HARYANA	Transportation Mode: Vehicle Number: Date of Supply: Place of Supply: HARYANA
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<b>Details of Receiver</b> Name: KRISUMI CORPORATION PVT LTD Address: 461-462, UDYOG VIHAR PHASE-3, GURGAON, HARYANA GST NO - 06AAECV0565A1ZR State: HARYANA	<b>Billed to:</b> State: 06	<b>Details of Consignee</b> Name: KRISUMI CORPORATION PVT LTD Address: 461-462, UDYOG VIHAR PHASE-3, GURGAON, HARYANA GST NO - 06AAECV0565A1ZR State: HARYANA	<b>Shipped to:</b> State Code: 06
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Sr. No.	Description of goods	HSN/ACS	RATE	AMOUNT	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	RENT FOR THE MONTH Jan-21	997212	3,02,500	3,02,500	3,02,500	9%	27,225	9%	27,225		0	356950
<b>Total</b>					3,02,500		27,225		27,225		-	3,56,950

<b>Total Invoice Amount in Words:</b> Rupees Three lakh fifty six thousand nine hundred fifty only.	<b>Total Amount Before Tax:</b> 302500 Add: CGST 27225 Add: SGST 27225 Add: IGST 0 Tax Amount: GST 54450 Round off 0 <b>Total Amount After Tax:</b> 356950
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Bank Details: KOTAK MAHINDRA BANK  
 Bank Account Number 2211453729  
 Bank Branch IFSC KKBK0004267

Terms and Conditions:

(Common Seal)

Certified that the particulars given above are true and correct.  
 FOR RNR INTERNATIONAL  
 FOR RNR INTERNATIONAL  
 Authorised Signatory  
 Auth. Signatory [E&OE]

4/1/21