

!! Jai Baba Ki !!  
TAX INVOICE

GSTIN: 06DTPYD8244K1ZZ

(M) 9992166642  
9813288810

# BABA VALET PARKING

Sector-70A, Gurugram (Haryana)

## DEALS IN: MAN POWER SOLUTION & TRAFFIC MANAGEMENT SERVICE

NAME : KRISUMI CORPORATION PVT. LTD.  
ADD: 11th Floor, Unit No. 2, Emaar Capital Tower-2,  
Sector-26, MG Road, Gurugram

Invoice No. : BVP/130  
Date : 25.06.2025  
PO NO. : -  
Date : -

GSTIN: 06AAECV0565A1ZR | STATE NAME : HARYANA

S.No.	Particulars	HSN/ASN Code	Qty.	Rate	Amount
1	BILL FOR MONTH OF JUNE SUMMARY ATTACHED  DRIVER	998519	275	1500	412500.00

GATE IN  
NO. 1228  
DATE 26/06/25  
KRISUMI CORPORATION  
*Robert*

AMOUNT IN WORDS:- FOUR LACS EIGHTY SIX THOUSAND SEVEN HUNDRED FIFTY ONLY

TOTAL AMOUNT 412500.00

Add: CGST @ 9% 37125.00

Add: SGST @ 9% 37125.00

Add: IGST @ 18% 0.00

GRAND TOTAL 486750.00

Account Details:-  
Account Holder: BABA VALET PARKING  
A/c. No. 21470210003466, IFSC- UCBA0002147 (UCO BANK)

Terms & Conditions:-  
E.&O.E.  
1. All Dispute subject to Gurugram Jurisdiction Only

Receiver's Sign.



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# BABA VALET PARKING

Contact No. 9992166642, 9813288810

Company Name : KRISUMI CORPORATION PVT. LTD.

Date : 25.06.2025

S.No.	Date	Place	Driver	Key Board	Traffic Guard	Rider	Doorman		
1	01.06.25	-	11						
2	02.06.25		11						
3	03.06.25		11						
4	04.06.25		11						
5	05.06.25		11						
6	06.06.25		11						
7	07.06.25		11						
8	08.06.25		11						
9	09.06.25		11						
10	10.06.25		11						
11	11.06.25		11						
12	12.06.25		11						
13	13.06.25		11						
14	14.06.25		11						
15	15.06.25		11						
16	16.06.25		11						
17	17.06.25		11						
18	18.06.25		11						
19	19.06.25		11						
20	20.06.25		11						
21	21.06.25		11						
22	22.06.25		11						
23	23.06.25		11						
24	24.06.25		11						
25	25.06.25		11						
26	26.06.25								
27	27.06.25								
28	28.06.25								
29	29.06.25								
30	30.06.25								
	<b>Total</b>		<b>275</b>						

GATE IN 1228  
NO.....  
DATE.....26/06/25  
KRISUMI CORPORATION  
Rohit

