

Tax Invoice

VIKRAM Khewat No.202/190, Mohammadpur Jharsa ,Khandsa Road Narsinghpur, Gurgaon, Harayana GSTIN/UIN: 06ATBPV1459L1ZA State Name : Haryana, Code : 06 E-Mail : devatwalvikram85@gmail.com	Invoice No. VK/FY/25-26/029	Dated 1-Aug-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 36A, VILLAGE SIHI,TEHSIL, MANESAR,GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 36A, VILLAGE SIHI,TEHSIL, MANESAR,GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Septic Tank Cleaning and Dumping July 2025	999423	5.00 Nos	900.00	Nos	4,500.00
					9 %	405.00
					9 %	405.00
CGST9% SGST9%						
Bill Details: New Ref #FF1262023 5,310.00 Dr						
			Total			₹ 5,310.00

GATE IN
NO. 17/13
DATE 21/08/25
KRISUMI CORPORATION
Dangra

[Signature]
 (Site Admin - Abhishek)

Amount Chargeable (in words) **INR Five Thousand Three Hundred Ten Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,500.00	9%	405.00	9%	405.00	810.00
Total: 4,500.00		405.00		405.00	810.00

Tax Amount (in words) : **INR Eight Hundred Ten Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VIKRAM
[Signature]
 Authorised Signatory

Proprietor