

Tax Invoice**(Original for recipient)****Universal Services**

VILLAGE GAROULI KHURD, NEAR HANUMAN MANDIR MAIN PATAUDI ROAD, GURGAON (Haryana)

GSTIN:-06DMTPS2957C1ZK

Invoice No:-INV2021108
 Invoice Date:-02/06/2021
 Place of Supply: Haryana(06)

Service Month:-May 21
 Period :-1st May to 31st May 21

Details of Receiver (Billed to)

Krisumi Corporation Pvt. Ltd
 Address:-Sec 36A, Near Village Sihi Dwarka Express
 Way, Gurgaon, Haryana-122004
 Sector 54 | Gurgaon - 122 002 | India

Ship to

Krisumi Corporation Pvt. Ltd

Address:-Sec 36A, Near Village Sihi Dwarka Express
 Way, Gurgaon, Haryana-122004
 Sector 54 | Gurgaon - 122 002 | India

State Name: Haryana

State Name: Haryana

State Code : 06

State Code : 06

GST #: 06AAECV0565A1ZR

| S.No | Description of Goods / Service | HSN Code | UOM | Rate Per Month | Taxable value | CGST | | SGST | | IGST | |
|-----------|--------------------------------|----------|---------|----------------|---------------|----------------------|----------|------|----------|------|--------|
| | | | | | | Rate | Amount | Rate | Amount | Rate | Amount |
| 1 | Horticulture Maintenance Work | 0 997221 | Monthly | 150000.00 | 150000.00 | 9% | 13500.00 | 9% | 13500.00 | 0% | 0.00 |
| Sub Total | | | | | 150000.00 | | 13500.00 | | 13500.00 | | |
| | | | | | | Total | | | | | 177000 |
| | | | | | | Transport Charges | | | | | 0.00 |
| | | | | | | Invoice Total | | | | | 177000 |

Certified that the Particulars given above are true and correct and the amount indicated

TERMS OF SALE :- Payment Term is 15 days.

Universal Services

Authorized Signatc

