

Tax Invoice

e-Invoice



IRN : a7cb01ce9c3c19f5ad876a520f4cfaca5e364150115-0af99da4cf18bf4109f92
 Ack No. : 132418549988334
 Ack Date : 7-Jun-24

FLYING FIRE SERVICES PVT LTD REGD. OFFICE-2104 SECTOR-46,GURUGRAM HARYANA-122002 GSTIN/UIN: 06AADCF1050D1ZC State Name : Haryana, Code : 06 E-Mail : flyingfireservices@gmail.com	Invoice No.	Dated
	FFS/2024-25/0273	7 Jun-24
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED ADD-3RD FLOOR,CENTRAL PLAZA MALL DLF GOLF COURSE ROAD,SECTOR-53,GURUGRAM HARYANA-122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bili to) KRISUMI CORPORATION PRIVATE LIMITED ADD-3RD FLOOR,CENTRAL PLAZA MALL DLF GOLF COURSE ROAD,SECTOR-53,GURUGRAM HARYANA 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	EVENT DATE -07.06.2024	
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998519 FIRE TENDER AND MANPOWER @18% DAYS SERVICE OF MULTIPURPOSE FIRE TENDER WITH CREW DCPO AND FIREMAN FOR TWO DAY AS ON DATED 07.06.2024 AT SEC-36A,GURUGRAM CGST OUTPUT@ 9% SGST OUTPUT@ 9%	998519	1.00 DAYS	18,290.00	15,500.00	DAYS	15,500.00
						9 %	1,395.00
						9 %	1,395.00
Total			1.00 DAYS				₹ 18,290.00

Amount Chargeable (in words) E. & O.E
INR Eighteen Thousand Two Hundred Ninety Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	15,500.00	9%	1,395.00	9%	1,395.00	2,790.00
Total	15,500.00		1,395.00		1,395.00	2,790.00

Tax Amount (in words) : **INR Two Thousand Seven Hundred Ninety Only**
 Company's PAN : AADCF1050D
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for FLYING FIRE SERVICES PVT LTD
 Authorised Signatory

