

TAX INVOICE

e-Invoice



IRN : 709060ca7e5c6f7608628256bfbf03d3c440e-c6abc3210b1fa6a4a47f8c65a98
 Ack No. : 132213288376561
 Ack Date : 7-Oct-22

| | | |
|--|----------------------|-----------------------|
| AHUJA RESIDENCY PVT LTD N-3/36 DLF City Phase II Gurgaon-122002 MSME REGD. NO- HR05E0008087 (Medium) GSTIN/UIN: 06AAHCA4002C1ZH State Name : Haryana, Code : 06 CIN: U55209HR2008PTC38200 E-Mail : parwej@ahujaresidency.com | Invoice No. | Dated |
| | 14A/KCP/OCT22 | 4-Oct-22 |
| | Delivery Note | Mode/Terms of Payment |
| | | 10 Days |
| | Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination | |
| Terms of Delivery | | |

Buyer (Bill to)
KRISUMI CORPORATION PRIVATE LIMITED
 3RD FLOOR
 CENTRAL PLAZA MALL, GOLF COURSE ROAD
 SECTOR 53 GURUGRAM
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

| Sl No. | Particulars | HSN/SAC | Rate | per | Amount |
|--------------|--|---------|------|-----|--------------------|
| 1 | MAINTENANCE SERVICES 01-10-22-----31-10-22 Mr. Takahiro Yamazaki | 997221 | | | 20,000.00 |
| 2 | FURNITURE AND APPLIANCES RENTAL Central Goods and Services Tax-9% State Goods and Services Tax-9% | 997323 | | | 20,000.00 |
| | | | 9 % | | 3,600.00 |
| | | | 9 % | | 3,600.00 |
| Total | | | | | ₹ 47,200.00 |

Amount Chargeable (in words) **INR Forty Seven Thousand Two Hundred Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997221 | 20,000.00 | 9% | 1,800.00 | 9% | 1,800.00 | 3,600.00 |
| 997323 | 20,000.00 | 9% | 1,800.00 | 9% | 1,800.00 | 3,600.00 |
| Total | 40,000.00 | | 3,600.00 | | 3,600.00 | 7,200.00 |

Tax Amount (in words) : **INR Seven Thousand Two Hundred Only**

Company's Service Tax No. : **AAHCA4002CST001**
 Company's PAN : **AAHCA4002C**

Declaration
 WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS AND SERVICES DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT. IN CASE IF PAYMENT IS MADE BEYOND DUE DATE INTEREST @18% P.A IS TO BE CHARGED. LATE PAYMENT CHARGES ATTRACTS GST @18%

Company's Bank Details
 Bank Name : **STANDARD CHARTERED BANK**
 A/c No. : **531-0-502439-7**
 Branch & IFS Code : **DLF CYBER CITY & SCBL0036025**

for AHUJA RESIDENCY PVT LTD

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice