


## Tax Invoice

 <b>JMD</b> Facility Management Services	<h3 style="text-align: center;">JMD Facility Management Services</h3> <p style="text-align: center;">J-250, New Palam Vihar Phase -1, Gurgaon - 122017 (Haryana) <b>GSTIN :- 06ALKPB7458G1Z1 , PAN No.:- ALKPB7458G</b> Mobile No. 9958423034, 9667099034, Email: <a href="mailto:info@jmdfacility.co.in">info@jmdfacility.co.in</a> Website - <a href="http://jmdfacility.co.in">jmdfacility.co.in</a></p>				
<b>Party Details :-</b> <b>M/s Krisumi Corporation Pvt. Ltd.</b> Sec. 36A, Near Toll Plaza State - Gurgaon	<b>Invoice No. : JMD/21-22/16</b> <b>Invoice Date :- 22.07.2021</b> <b>Invoice for the month of "July. 2021"</b> <b>Service Order No.:-</b> <b>Contact Person:- Mr. Rakesh Lamba &amp; Mr. Vijay Kumar</b>				
<b>Place of Service :-</b> <b>M/s Krisumi Corporation Pvt. Ltd.</b> Sec. 36A, Near Toll Plaza State - Gurgaon <b>State :- Haryana</b> <b>State Code :- 06</b> GSTIN/UIN :- 06AAECV0565A1ZR					
<b>Sr. No.</b>	<b>Description</b>	<b>SAC/HSN CODE</b>	<b>Area in SQFT</b>	<b>Rate Per SQFT</b>	<b>Total Amount</b>
1.	Carpenter for wooden repairing work at Krisumi building	9954	5 Days	1500 par day	7500.00
<b>Total Amount</b>					<b>7500.00</b>
<b>Amount (In Words) :-</b> Eight Thousand eight Hundred & fifty Only					CGST @ 9%      675.00
					SGST @ 9%      675.00
<b>Grand Total</b>					<b>8850.00</b>

**Term & Condition:-**

1. GST would be extra as per the Govt.
2. Interest @ 18% will be charged if payment is not made within the stipulated time.
3. Any disputes, Gurgaon Court shall have the sole jurisdiction.
4. Cheques should be drawn in favour of "**JMD Facility Management Services**" and crossed "A/c" Payee" only.
5. **Bank Details :-**

Bank Name :- **Axis Bank Ltd.** , Account No.:- **917020065067092** , IFSC Code:- **UTIB0001527**

GATE IN  
NO. 1258  
DATE 22/07/21  
**KRISUMI CORPORATION**

*[Handwritten Signature]*  
S/S

For JMD Facility Management Services

  
Authorized Signatory