Tax Invoice *(ORIGINAL FOR RECIPIENT)*

VIKRAM
Khewat No.202/190, Mohammadpur Jharsa ,Khandsa Road
Narsinghpur, Gurgaon, Harayana
GSTIN/UIN: 06ATBPV1459L1ZA
State Name : Haryana, Code : 06
Contact : 9643400988
E-Mail : devatwalvikram85@gmail.com

Invoice No. **VK/FY23-24/03**	Dated **5-Apr-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
KRISUMI CORPORATION PRIVATE LIMITED
36A, VILLAGE SIHI,TEHSIL, MANESAR,GURGAON
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

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

Sl No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**Septic Tank Cleaning and Dumping**	999423	**24.00 Nos**	1,062.00	900.00	Nos	**21,600.00**
	CGST9%				9	%	**1,944.00**
	SGST9%				9	%	**1,944.00**
	Bill Details:						
	New Ref VK/FY23-24/03 25,488.00 *Dr*						
	Total		**24.00 Nos**				**₹ 25,488.00**

GATE IN
NO. 41
DATE 5/04/23
KRISUMI CORPORATION
Sign
SIO

Amount Chargeable (in words) *E. & O.E*
INR Twenty Five Thousand Four Hundred Eighty Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21,600.00	9%	1,944.00	9%	1,944.00	3,888.00
Total: 21,600.00		**1,944.00**		**1,944.00**	**3,888.00**

Tax Amount (in words) : **INR Three Thousand Eight Hundred Eighty Eight Only**

Company's Bank Details
A/c Holder's Name : **VIKRAM**
Bank Name : **Federal Bank**
A/c No. : **22550100037777**
Branch & IFS Code : **MOHAMMADPUR JHARSA & FDRL0002258**

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

for VIKRAM
Authorised Signatory
For VIKRAM
Auth. Signatory

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice