

RNR INTERNATIONAL


461-462, UDYOG VIHAR, PHASE-3, GURGAON, HARYANA -122016
GSTIN: 06ACCPJ9669G1ZB

TAX INVOICE

Reverse Charge: No Tax Invoice: RNR/22-23/072 Date: 07-06-2022 State: HARYANA	06	Transportation Mode: Vehicle Number: Date of Supply: Place of Supply: HARYANA
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Details of Receiver	Billed to:	Details of Consignee	Shipped to:
Name: KRISUMI CORPORATION PVT LTD Address: 461-462, UDYOG VIHAR PHASE-3, GURGAON, HARYANA GST NO - 06AAECV0565A1ZR State: HARYANA	06	Name: KRISUMI CORPORATION PVT LTD Address: 461-462, UDYOG VIHAR PHASE-3, GURGAON, HARYANA GST NO - 06AAECV0565A1ZR State: HARYANA	State Code: 06

Sr. No.	Description of goods	HSN/ACS	RATE	AMOUNT	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	RENT FOR THE MONTH May & June 2022	997212	3,66,025	7,32,050	7,32,050	9%	65,885	9%	65,885		0	863820
Total					7,32,050		65,885		65,885		-	8,63,820

Total Invoice Amount in Words: Rupees Eight lakh Sixty Three thousand eight hundred twenty only.	Total Amount Before Tax: 732050 Add: CGST 65885 Add: SGST 65885 Add: IGST 0 Tax Amount: GST 131770 Round off 0 Total Amount After Tax: 863820
	GST Payable on Reverse Charge: Certified that the particulars given above are true and correct. FOR RNR INTERNATIONAL  Authorised Signatory
PAN : ACCPJ9669G Bank Details: KOTAK MAHINDRA BANK Bank Account Number 2211453729 Bank Branch IFSC KKBK0004257	(Common Seal)
:Terms and Conditions:	[E&OE]