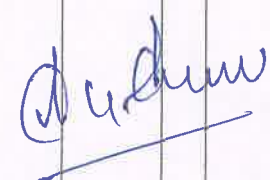


Tax Invoice

| | | | | | | |
|--|-------------------------------------|--|-----------------------|----------|-----|-------------------------|
| VIKRAM Khewat No.202/190, Mohammadpur Jharsa ,Khandsa Road Narsinghpur, Gurgaon, Harayana GSTIN/UIN: 06ATBPV1459L1ZA State Name : Haryana, Code : 06 E-Mail : devatwalvikram85@gmail.com | | Invoice No. | Dated | | | |
| | | VK/FY/25-26/015 | 10-Jun-25 | | | |
| Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 36A, VILLAGE SIHI,TEHSIL, MANESAR,GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 | | Delivery Note | Mode/Terms of Payment | | | |
| | | Reference No. & Date. | Other References | | | |
| 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 | | Buyer's Order No. | Dated | | | |
| | | Dispatch Doc No. | Delivery Note Date | | | |
| | | Dispatched through | Destination | | | |
| | | Terms of Delivery | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | Supply of Water Tanker 15000 Ltr | 2201 | 11.00 Nos | 1,500.00 | Nos | 16,500.00 |
| 2 | Supply of Water Tanker 5000 Ltr | 2201 | 1.00 Nos | 550.00 | Nos | 550.00 |
| Bill Details: New Ref 19/06/25 17,050.00 Dr | | | | | | |
| | | Total | 12.00 Nos | | | ₹ 17,050.00 |
| Amount Chargeable (in words) INR Seventeen Thousand Fifty Only | | | | | | |
| | | | | | | Taxable Value |
| | | | | | | 17,050.00 |
| | | | | | | Total: 17,050.00 |
| Tax Amount (in words) : NIL | | | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | Company's Bank Details A/c Holder's Name : M/s Vikram Bank Name : Federal Bank A/c No. : 22550200002663 Branch & IFS Code : MOHAMMADPUR JHARSA & FDRL0002255 | | | | |
| | | For VIKRAM Authorised Signatory  | | | | |

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice