

**TAX INVOICE****MR ENGINEERS.**

C-1, Near Ekta Group, Palam Vihar Road,

**GSTIN : 06EBHPS0401K1ZQ**

Tel. : 9911261305 email : mr.enggn@gmail.com

Invoice No. : 18	Vehicle No. :
Dated : 17-07-2023	Station : SECTOR 53
Place of Supply : Haryana (06)	E-Way Bill No. :
Reverse Charge : N	PO No. :
GR/RR No. :	PO Date. :
Transport :	

<b>Billed to :</b> KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53, Haryana 122001 GSTIN / UIN : 06AAECV0565A1ZR	<b>Shipped to :</b> KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53, Haryana 122001 GSTIN / UIN : 06AAECV0565A1ZR
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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount( ` )
1.	Water Body Repairing Work	9987	1.00	Job.	52,950.00	52,950.00
Add : CGST @ 9.00 % Add : SGST @ 9.00 %						<b>52,950.00</b> 4,765.50 4,765.50
<b>Grand Total</b>					<b>1.00 Job.</b>	<b>62,481.00</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	52,950.00	4,765.50	4,765.50	9,531.00

**Rupees Sixty Two Thousand Four Hundred Eighty One Only**

**Bank Details :** Bank - PNB BANK , BRANCH - NEW RAILWAY ROAD GURGAON  
ACCOUNT NO - 09391131001891 , IFSC CODE- PUNB0007110

**Terms & Conditions**

E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For M R ENGINEERS

Proprietor

For M R ENGINEERS  
for MR ENGINEERS.

Authorised Signatory

APPROVAL / LOGIC NOTE

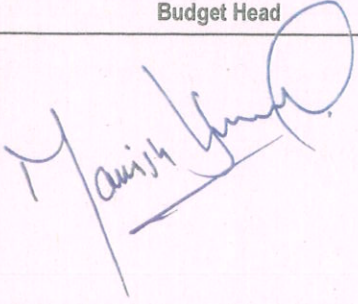

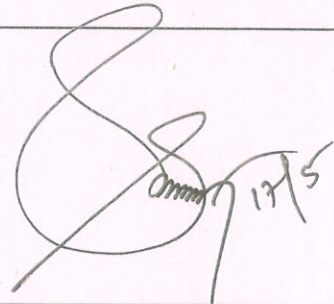
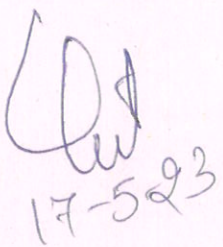
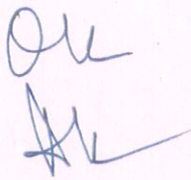
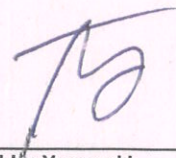
Project	Marketing office, Sector-36A,Gurgaon
Subject	Water Body Repair at sales lounge entry
Supplier/ Vendor	M/s MR Engineers
Date	17-May-23
Document Ref No.	Krisumi/ Admin / 2023-24/ 07

We have received indent for Water Body Repair at sales lounge entry . For the same we received quotation.

Sl.No	Description	Unit	Quantity	Rate	Amount
1	Garnite 18 mm Black ( Dismanteling)	Sqft	210	5.00	1,050
2	Garnite 18 mm Black ( Supply)	Sqft	210	190.00	39,900
3	Garnite Fixing Charge	Sqft	210	60.00	12,600
4	Gouting ( New and old Granite)	Job	1	8,000.00	8,000
5	Manual Digging <i>IPCC</i>	MTR	1	20,000.00	20,000
6	MISC ( Pipe hole shump Hole etc)	Job	1	10,000.00	10,000
<b>TOTAL</b>					<b>91,550.00</b>

Payment terms - 100% after the work complition.  
 GST extra.  
 This will be open PO, qty will be as per actual masurment

*Budget - R.M.*

Budget Head	Admin / Repair & Maintenance	
		
Manish Sharma	Rakesh Lamba	Tomy Thomas
Approved By		
		
Gulshan Kumar	Akash Khurana	Takahiro Yamazaki