

# TAX INVOICE

<b>Global India Services</b> GSTIN/UIN :09CGMPK7482E1ZX		<b>Krisumi Corporation Pvt Ltd</b> GSTIN/UIN :06AAACF4502D1ZC			
Office-C9 /Capital Compound Near Metro Station Gali No-3 Chikamberpur Ghaziabad Deals in all type of interior work, civil work, modular furniture & paint and blinds, chair & sofa work and all type of office maintenance pan India Contact no: 9910967290,9910114029 E-mail-globalindiaservices9818@gmail.com		3 <sup>rd</sup> floor, central plaza mall, dlf golf course road, sector 53, Gurgaon, Haryana, 122001			
Side name <u>Address:</u>		Date 11/04/2023			
S r No	DESCRIPTION OF GOODS	HSN	QTY	RATE	AMOUNT
1.	Chair Hydraulic Power New Change	9403	06	345	2070
2.	Chair Base New Change	9403	05	400	2000
3.	Chair Pin Wheel New Change	9403	10	35	350
Amount in Words INR: I hereby acknowledge the satisfactory completion of above describe work PAYMENTS & CONDITIONS: As per Government Rule after 30 days delay payment of charge 10% extra payable Amount			Amounts	4,420	
Payments, to be Made Favour of ,M/S: GLOBAL INDIA SERVICES BANK DETAILS: HDFC BANK A/C NO-50200040416013 IFSC CODE: HDFC0001667 NEW DELHI-110095			S GST9%		
			C GST9%		
			I GST18%	795.6	
			G TOTAL	5,215.6	

Global India Services



Authority signature

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GATE IN  
NO  
DATE: 11/04/23 87  
KRISUMI CORPORATION  
SIO