

Tax Invoice

MRP SOFTECH SOLUTIONS PLOT NO 3409, SUSHANT LOK - I PHASE - IV, GURGAON HARYANA -122001 GSTIN/UIN: 06DXAPR9218H1Z8 State Name : Haryana, Code : 06 E-Mail : accounts@mrpsoftechsolutions.com	Invoice No. MRP/TI/24-25/162	Dated 12-Mar-25	
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor , Unit-02 , Emaar Capital Tower-2, Sector 26, Gurgaon - 122002 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Contact person : Mr. Yogesh Kumar Contact : 9958655977 E-Mail : yogesh.kumar@krisumi.com	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. MRP/QUOT/23-24/035 dt. 12-Mar-25	Other References	
	Buyer's Order No. MRP/QUOT/23-24/035	Dated 12-Mar-25	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

SI No.	Description of Services	HSN/SAC	Quantity	Disc. %	Amount
1	Tally Customization Charge <i>Excel to Tally Import Utility</i> <i>4 Type of Voucher Import Utility</i> <i>Payment , Receipt, Contra, Journal</i> <i>Per Voucher Type Import Utility Charger @ 3500 INR</i>	998319	4 Nos		14,000.00
	SGST 9%				1,260.00
	CGST 9%				1,260.00
Total			4 Nos		₹ 16,520.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
998319	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00
Total	14,000.00		1,260.00		1,260.00	2,520.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Twenty Only**

Company's Bank Details

A/c Holder's Name : **MRP SOFTECH SOLUTIONS**

Bank Name : **HDFC Bank**

A/c No. : **50200047939003**

Branch & IFS Code : **HDFC0002853**

SWIFT Code :

Company's PAN : **DXAPR9218H**

for MRP SOFTECH SOLUTIONS

Declaration

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

Authorised Signatory