

Tax Invoice

MR ENGINEERS

MR ENGINEERS C-1 GATE NEAR EKTA GROUP PALAM VIHAR ROAD ,ASHOK VIHAR, GURUGRAM ,HARYANA.-
122001

Name-Krisumi Corporation Pvt.Ltd
 Address :- Sec 36a, Sihi Village , Gurugram
 INVOICE NO. :- 270
 INVOICE DATE. :- 02-06-2022
 STATE : HARYANA
 PO No:
 PO Date :

S.No.	Name of the project / Service	HSN	UOM	Qty	Rate	Amount	Discount	CGST		SGST		IGST		Total	
								Rate%	Amount	Rate %	Amount	Rate %	Amount		
1	Premium Paint with POP and Putty Work	3280	Sqft	450	17.5	7875.00		9	709	9	709			9293	
Total Amount In Work :															
								7875.00	709	709	709		9293		
Total Amount Before Tax:-								7875							
ADD:CGST								709							
ADD:SGST								709							
ADD:IGST															
Total Amount After Tax:-														9293	

GATE IN
 DATE: 03/06/22
 KRISUMI CORPORATION
 Disbursement
 561

Bank Name Branch -
 Bank Account Details -
 Bank Branch IFSC-
 Total Amount Before Tax:-
 ADD:CGST
 ADD:SGST
 ADD:IGST
 Total Amount After Tax:-

Terms and Condition
 For MR ENGINEERS
 Authorised Signatory
 01. All Disputes are subjected to Gurgaon Jurisdiction Only
 02. Fayment will be Against Invoice
 03. Interest will be Charged @24 against the late payment
 04. Manufacture 's warranty / Guarantee applicable on branded products only.