

GSTIN:-06EBHPS0401K1ZQ  
ORIGINAL INVOICE

TAX INVOICE

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

MR ENGINEERS

Name :- Krisumi Corporation Pvt. Ltd INVOICE No . :- 220

Address :- Sec 36 a, Sishi Village, Gurugram INVOICE Date :- 01-02-2022

GSTIN :-06AAECV0565A1ZR State :- Haryana

State :- Haryana PO No. :-

PO Date :-

SI.No.	Name Of the Product / Service	HSN ACS	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate%	Amount	Rate%	Amount	Rate%	Amount	
1	PU Polish		Sqft	89	85	7565.00		7565	9	681	9	681		0	8927
Total						85	7565	0	7565	18	681		681		8927

Total amount in words:-

Bank Name Branch :-

Bank Account No. :-

Bank Branch IFSC :-

Terms and Condition

Total Amount Before Tax : 7565

ADD:CGST : 681

ADD:SGST : 681

ADD:IGST : 681

Total Amount After Tax : 8927

For MR ENGINEERS

Authorized Signatory

1. All disputes are subjected to Gurgaon Jurisdiction only  
2. Payment will be Against Invoice  
3. Interest will be charged @ 24% against the late payment.  
4. Manufacturer's warranty/guarantee applicable on branded products only

NO. 2683  
DATE 01/02/2022  
GATE IN  
KRISUMI CORPORATION  
B Name

MR ENGINEERS  
Authorized Signatory