


TAX INVOICE

M.S.TELECOM C-89 PANCHSHEEL ENCLAVE LONI ROAD BHOPURA Ghaziabad(U.P)-201005 GSTIN/UIN: 09AJCPK5342E1ZF State Code : 09 Contact No.- 9818427585	Invoice No.	Dated
	031	14.07.2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
KRISUMI CORPORATION PVT.LTD. SEC-36A, NEAR VILLAGE SIHI DWARKA EXPRESWAY GURUGRAM HARYANA-122004 INDIA GSTIN/UIN: 06AAECV0565A1ZR State Name : HARYANA	VERBAL	
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	<i>Diismentling and reinstallation charges for pota cabin intercom</i>	85176290	1 Nos.	4500.00	4500.00
	CGST @9% SGST @9% IGST @18% ROUND OFF				810.00
	G TOTAL				₹ 5310.00

Amount Chargeable (in words)
FIVE THOUSAND THREE HUNDRED TEN ONLY

Tax Amount (in words) : Company's PAN : AJCPK5342E1ZF Declaration	Company's Bank Details B: Punjab national bank Ifs PUNB0455900 A/ 4559002100000738 Br Rajendra nagar ghaziabad u.p.	
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