

RNR INTERNATIONAL

461-462, UDYOG VIHAR, PHASE-3, GURGAON, HARYANA -122016
GSTIN: 06ACCPJ9669G1ZB

TAX INVOICE

Reverse Charge: No Tax Invoice: RNR/20-21/022 Date: 03-02-2021 State: HARYANA	06	Transportation Mode: Vehicle Number: Date of Supply: Place of Supply: HARYANA
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Details of Receiver	Billed to:	Details of Consignee	Shipped to:
Name: KRISUMI CORPORATION PVT LTD Address: 461-462, UDYOG VIHAR PHASE-3, GURGAON, HARYANA GST NO - 06AAECV0565A1ZR State: HARYANA	06	Name: KRISUMI CORPORATION PVT LTD Address: 461-462, UDYOG VIHAR PHASE-3, GURGAON, HARYANA GST NO - 06AAECV0565A1ZR State: HARYANA	State Code: 06

Sr. No.	Description of goods	HSN/ACS	RATE	AMOUNT	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	RENT FOR THE MONTH Feb-21	997212	3,02,500	3,02,500	3,02,500	9%	27,225	9%	27,225		0	356950
Total					3,02,500		27,225		27,225		-	3,56,950

Total Invoice Amount in Words: Rupees Three lakh fifty six thousand nine hundred fifty only.	Total Amount Before Tax:	302500
	Add: CGST	27225
	Add: SGST	27225
	Add: IGST	0
	Tax Amount: GST	54450
	Round off	0
	Total Amount After Tax:	356950

Bank Details: KOTAK MAHINDRA BANK Bank Account Number 2211453729 Bank Branch IFSC KKBK0004257
:Terms and Conditions:

(Common Seal)

GST Payable on Reverse Charge:
 Certified that the particulars given above are true and correct.
 FOR RNR INTERNATIONAL

 Authorised Signatory
 Auth. Signatory [E&OE]