

PC-29223

GSTIN:-06EBHPS401K1ZQ

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. :- 250

Address :- Sec 36a, Sihi Village , Gurugram

INVOICE DATE. :- 25-04-2022

STATE :-

HARYANA

GSTIN:-06AAECV0565A1ZR

State:- HARYANA

PO No:

PO Date :

S.No.	Name of the project / Service	HSN	UOM	Qty	Rate	Amount	Discount	CGST		SGST		IGST		Tctal
								Rate%	Amount	Rate %	Amount	Rate %	Amount	
1	Outdoor AC MS Angel Stand for Tower AC	7308	Nos	1	5400	5400.00		9	486	9	486			6372
Total						5400.00			486		486			6372

Total Amount In Work :

Total Amount Before Tax:-

5400

ADD:CGST

486

ADD:SGST

486

ADD:IGST

6372

Total Amount After Tax:-

Terms and Condition

For MR ENGINEERS

01. All Disputes are subjected to Gurgaon Jurisdiction Only

02. Payment will be Against Invoice

03. Interest will be Charged @24 against the late payment

04. Manufacture 's warranty / Guarantee applicable on branded products only.

GATE IN NO

DATE

228

25/04/22

KRISUMI CORPORATION

[Signature]
Authorised Signatory

[Signature]
Authorised Signatory