

**TAX INVOICE**  
**MR ENGINEERS.**

C-1, Near Ekta Group, Palam Vihar Road,  
**GSTIN : 06EBHPS0401K1ZQ**  
Tel. : 9911261305 email : mr.enggn@gmail.com

Invoice No. : 8	Vehicle No. :
Dated : 18-05-2023	Station : SECTOR 53
Place of Supply : Haryana (06)	E-Way Bill No. :
Reverse Charge : N	PO No. :
GR/RR No. :	PO Date. :
Transport :	
<b>Billed to :</b> KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53, Haryana 122001	<b>Shipped to :</b> KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53, Haryana 122001
GSTIN / UIN : 06AAECV0565A1ZR	GSTIN / UIN : 06AAECV0565A1ZR

S.N	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount(₹)	
1.	PVC Sheet	4410	240.00 SQFT	135.00	32,400.00	
<i>Add : CGST</i>					@ 9.00 %	32,400.00
<i>Add : SGST</i>					@ 9.00 %	2,916.00
<b>Grand Total</b>					<b>240.00 SQFT</b>	<b>₹ 38,232.00</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	32,400.00	2,916.00	2,916.00	5,832.00

**Rupees Thirty Eight Thousand Two Hundred Thirty Two Only**

**Bank Details :** Bank - PNB BANK , BRANCH - NEW RAILWAY ROAD GURGAON  
ACCOUNT NO - 09391131001891 , IFSC CODE- PUNB0007110

**Terms & Conditions**

E.&O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For M R ENGINEERS  
*Singh*  
Proprietor

**GATE IN**  
NO. 489  
DATE. 18/05/23  
KRISUMI CORPORATION

*Singh*  
80

For M R ENGINEERS  
for MR ENGINEERS.  
*Singh*  
Authorised Signatory