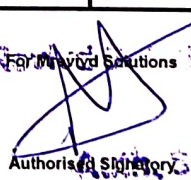


INVOICE

**Mrevivd Solutions**

Regd. Office : HOUSE NO 1840, SECTOR 28, FARIDABAD, HARYANA - 121008  
E-Mail : prasonmalik@gmail.com , Contact No : +91 9250071442  
GSTIN No 06AJJPM9897R1ZT

Bill to	Place of Supply	INVOICE No	Dated		
KRISUMI CORPORATION PVT LTD 461-462, PHASE 3, UDYOG VIHAR, GURGAON, HARYANA GST NO :- 06AAECV0565A1ZR	HARYANA	MS/20-21/003	08-Oct-20		
Description of services	Campaign Duration		OCT, 2020		
	Work/Release order No.		KCPL/452		
	SAC CODE	Media Type	Qty	Rate	Amount
DIRECTION GUIDERS MAINTENANCE	9983		24	1,22,040.00	1,22,040.00
Taxable Value					1,22,040.00
ADD CGST				9%	10,984.00
ADD SGST				9%	10,984.00
Total					1,44,008.00
Amount Chargeable (in words) Indian Rupees One Lakh Forty Four Thousand Eight Only Company's PAN: AJJPM9897R	Received & Accepted on behalf of Client  Signature with Rubber Stamp.				<p>For Mrevivd Solutions</p>  <p>Authorised Signatory</p>
<b>Terms &amp; Conditions</b> All Cheques & Drafts to be made in favour of "Mrevivd Solutions." All applicable taxes and levies will be charged extra as usual. Payment is due immediately on receiving of bill, thereafter interest @ 24% p.a shall be charge. All disputes are subject to Haryana jurisdiction. Payment:100 % advance					

**KRISUMI CORPORATION PRIVATE LIMITED**  
**(CIN-U70200HR2012PTC064545)**

WORK ORDER No:/KCPL/452 Dated 07/10/2020

TO: **M/S MRevivd Solutions**  
House No 1840, Sector -28, Faridabad  
Haryana-121008  
Mob.  
Attn.: Prason Malik  
e-mail [prasonmalik@gmail.com](mailto:prasonmalik@gmail.com)  
GST

**Billing/Shipping address**  
**Krisumi Corporation Pvt Ltd**  
#461-462, phase 3, Udyog vihar  
Gurgaon -Haryana  
Contact Person :- Mrs. Shalini Jha  
Contact No- 9818387982  
GST No.06AAECV0565A1ZR

We are pleased to place the following order for supply of the material, subject to the terms & conditions agreed upon

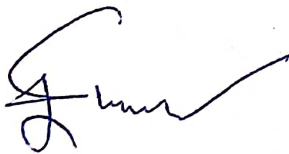
SNo.	Description of Item	UOM	Qty	Unit Price	Total Amount
1	24 Direction Guiders Maintenance (From Oct 2020 to March 2021) per Direction Guider unit rate is Rs. 5085/-	Month	6	1,22,040	7,32,240
	<b>Gross Total</b>				<b>7,32,240</b>
	<b>GST @ 18%</b>				<b>1,31,803</b>
	<b>Grand Total</b>				<b>8,64,043</b>

**Rupees Eight Lakhs Sixty Four Thousand and Rupees Forty Three Only**

**Terms & Conditions**

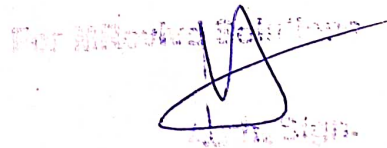
- 1 Payment terms - 15 Days from the date of Invoice.
- 2 Duration - From October 2020 to March 2021.
- 3 Please mention Work Order no in your Invoice/bills / challans and all correspondence pertaining to this purchase order.
- 4 You must mention GST No on your Bill/Challan (If applicable) to avoid any delay in your payment. Invoice should have all the break-up of taxes.
- 5 All Disputes are to be settled at Gurgaon Jurisdiction only.

For **Krisumi Corporation Pvt. Ltd.**



Authorized Signatory

For **MRevivd Solutions**



Authorized Signatory