

Samrex Engineering Private Limited						Tax Invoice						
H.No E-661, First Floor ,Gali No : 18 Jaitpur Extn. Part 2 New Delhi 110044 Tel No. +8743097433 Email : info@samrexengr.com Company CIN No. U31909DL2017PTC318558 PAN No. AAYCS7543K GST No. # 07AAYCS7543K1ZF State Code :						Invoice Number : DEL/20/09 Invoice Date : 28/04/2022 Customer PO / Agreement No. : Call Confirmation Customer PO / Agreement date: Mail Confirmation / Dated:						
Bill To:						Ship To:						
CUSTOMER'S NAME & ADDRESS Krisumi Corporation Pvt Ltd Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana, India - 122004 GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A						CUSTOMER'S NAME & ADDRESS Krisumi Corporation Pvt Ltd Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana, India - 122004 GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A						
Sl. No.	Descriptions of Goods / Services	HSN/SAC Code	Qty.	UOM	Rate	Taxable Amount	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	Testing of OTDR of OFC Cable	998719	1	Lot.	3000	3000					18%	540
Cheque Payment must be on the name of "Samrex Engineering PVT. LTD" RTGS/NEFT/ECS/E-PAYMENT need to credited to below Bank A/C. Bank : ICICI Bank Address: 43 Community Centre, New Delhi -110065 Account <u>004605015627</u> Branch IFSC Code No.ICIC0000046						Taxable Amount : INR 3,000.00 CGST Amount : INR 0.00 SGST Amount : INR 0.00 IGST Amount : INR 540.00 Total Invoice Amount : INR 3,540.00 Invoice Amount (in Words): Three Thousand Five Hundred Forty and Paise zero Only.						
Note: 1. Intrest @ 2% P.M. + GST will be payable on the on payment beyound due date. 2. In case of any dispute will be under Delhi Jurisdiction						For, Samrex Engineering Pvt. Ltd. E. & O. E Authorised Signatory						
This is system generated invoice no need any authorised signatory , please write to us on : info@samrexengr.com												