

**Tax Invoice**

**(Original for receipt)**

**Universal Services**

VILLAGE GAROULI KHURD, NEAR HANUMAN MANDIR MAIN PATAUDI ROAD, GURGAON (Haryana)

GSTIN:-06DMTPS2957C1ZK

Invoice No:-INV20230205

Invoice Date:-17/09/2023

Place of Supply: Haryana(06)

**Service Month:-Aug 23**

Period :-1st Aug to 31st Aug 23

**Details of Receiver (Billed to)**

Krisumi Corporation Pvt. Ltd

Address:-Sec 36A, Near Village Sihi Dwarka Express  
Way, Gurgaon, Haryana-122004

Sector 54 | Gurgaon - 122 002 | India

**Ship to**

Krisumi Corporation Pvt. Ltd

Address:-Sec 36A, Near Village Sihi Dwarka Express  
Way, Gurgaon, Haryana-122004

Sector 54 | Gurgaon - 122 002 | India

State Name: Haryana

State Name: Haryana

State Code : 06

State Code : 06

GST #: 06AAECV0565A1ZR

S.No	Description of Goods / Service	HSN Code	UOM	Rate Per Month	Taxable value	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	Horticulture Maintenance Work	0997221	Monthly	150000.00	150000.00	9%	13500.00	9%	13500.00	0%	0.00
Sub Total					150000.00		13500.00		13500.00		
						<b>Total</b>				<b>177000</b>	
						Transport Charges				0.00	
						<b>Invoice Total</b>				<b>177000</b>	

Certified that the Particulars given above are true and correct and the amount indicated

TERMS OF SALE :- Payment Term is 15 days.

**Universal Services**



**Authorised Signatory**