

**TAX INVOICE**

<b>AHUJA RESIDENCY PVT LTD</b> N-3/36 DLF City Phase II Gurgaon-122002 MSME REGD. NO- HR05E0008087 (Medium) GSTIN/UIN: 06AAHCA4002C1ZH State Name : Haryana, Code : 06 CIN: U55209HR2008PTC38200 E-Mail : parwej@ahujaresidency.com	Invoice No. <b>14A/KCP/JUL-23</b>	Dated <b>7-Jul-23</b>
	Delivery Note	Mode/Terms of Payment <b>10 Days</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR CENTRAL PLAZA MALL, GOLF COURSE ROAD SECTOR 53 GURUGRAM GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana		

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	<b>MAINTENANCE SERVICES</b> 1-Jul-23 31-Jul-23 Mr. Takahiro Yamazaki	997221			<b>20,000.00</b>
2	<b>FURNITURE AND APPLIANCES RENTAL</b> Central Goods and Services Tax-9% State Goods and Services Tax-9%	997323			<b>20,000.00</b>
			9 %		<b>3,600.00</b>
			9 %		<b>3,600.00</b>
<b>Total</b>					<b>₹ 47,200.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Forty Seven Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997221	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
<del>997323</del>	<del>20,000.00</del>	<del>9%</del>	<del>1,800.00</del>	<del>9%</del>	<del>1,800.00</del>	<del>3,600.00</del>
<b>Total</b>	<b>40,000.00</b>		<b>3,600.00</b>		<b>3,600.00</b>	<b>7,200.00</b>

Tax Amount (in words) : **INR Seven Thousand Two Hundred Only**

Company's Service Tax No. : **AAHCA4002CST001**  
 Company's PAN : **AAHCA4002C**

Declaration  
 WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS AND SERVICES DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT. IN CASE IF PAYMENT IS MADE BEYOND DUE DATE INTEREST @18% P.A IS TO BE CHARGED. LATE PAYMENT CHARGES ATTRACTS GST @18%

Company's Bank Details  
 Bank Name : **STANDARD CHARTERED BANK**  
 A/c No. : **531-0-502439-7**  
 Branch & IFS Code : **DLF CYBER CITY & SCBL0036025**

for AHUJA RESIDENCY PVT LTD

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice