

## Tax Invoice

e-Invoice



IRN : 3156c882a782f3d42c22c7606c9552ceeeda3ef43309d-48411858e3e50e081b1  
 Ack No. : 132521411415035  
 Ack Date : 5-Mar-25

<b>ENSER COMMUNICATIONS LIMITED</b> Formerly Known As Enser Communications Private Limited Plot No 217, Udyog Vihar Phase 1, Sector 20, Gurugram, Gurugram, Haryana, 122008 UDYAM : UDYAM-MH-33-0058908 (Small) GSTIN/UIN: 06AACCE0059Q1ZG State Name : Haryana, Code : 06 E-Mail : accounts@enser.co.in	Invoice No. <b>ENSER/2419/24-25</b>	Dated <b>5-Mar-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> Floor No.11th Floor, Unit-02, Emaar Capital Tower-2 Sector 26, MG Road, Gurugram, Haryana, Haryana -122002. GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Call Centre Services</b> <i>Bill of Feb 25 for 00.96 Workstations</i> <i>@ 40,000/- Per Workstation - Rs.38,571/-</i> <b>GURUGRAM OUTPUT -CGST 9%</b> <b>GURUGRAM OUTPUT -SGST 9%</b>	998593				<b>38,571.00</b>
				9 %		<b>3,471.39</b>
				9 %		<b>3,471.39</b>
Total						<b>₹ 45,513.78</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Forty Five Thousand Five Hundred Thirteen and Seventy Eight paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998593	38,571.00	9%	3,471.39	9%	3,471.39	6,942.78
<b>Total</b>	<b>38,571.00</b>		<b>3,471.39</b>		<b>3,471.39</b>	<b>6,942.78</b>

Tax Amount (in words) : **INR Six Thousand Nine Hundred Forty Two and Seventy Eight paise Only**

for ENSER COMMUNICATIONS LIMITED

Authorised Signatory

This is a Computer Generated Invoice