



INVOICE

Subject to Gurgaon Jurisdiction only

TNL TRANS LOGISTICS PVT LTD.

HO: Sihi Sikanderpur Road, Near New Shani Mandir, Kherki Daula, GURGAON - 122004

GSTIN: 06AAGCT9780R1Z9

TEL. NO. : 9991189240, 9811240948

E Mail: ggn.tnl@gmail.com, Wbsite : www.tnltrans.com

TO, M/S. *Krisumi Corporation
Pvt Ltd Sector 36A*

BILLING BRANCH:
GURGAON - HARYANA

INVOICE NUMBER GGM-24-25/01

INVOICE DATE *25/06/2024*

GSTIN

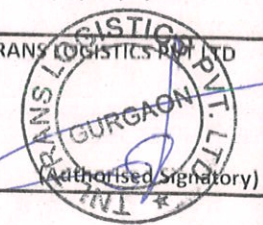
Sl. No.	DESCRIPTION	FROM	TO	LR NUMBER	RATE (RS)	CHARGED	AMOUNT
	BILL OF 2024 As Per Details Attached <i>Material shifting Labour and transport charges</i>				<i>5500/-</i>	<i>5500/-</i>	0.00
						TOTAL	<i>5500/-</i>

GATE IN
NO. *114*
DATE *27/6/24*
KRISUMI CORPORATION
[Signature]

RUPEES IN WORDS: *Five thousand five hundred only*

- Terms and Conditions:
1. All payments to be made in the name of TNL Trans Logistics Pvt Ltd. only
 2. Interest @ 2% per month or part thereof shall be charged in case of delayed payments.
 3. GST in case if not charged by us, is consigner's liability.

For TNL TRANS LOGISTICS PVT LTD



Shifting of Brochures (Marketing)