

GSTIN:-06EBHPS0401K1ZQ
ORIGINAL INVOICE

TAX INVOICE

MR ENGINEERS C-1 GATE NEAR EKTA GROUP PALAM VIHAR ROAD ,ASHOK
VIHAR ,GURUGRAM ,HARYANA- 122001

MR ENGINEERS

Name :- Krisumi Corporation Pvt. Ltd
Address :- Sec 36 a , Sibi Village , Gurugram
INVOICE No . :- 216
INVOICE Date :- 25-01-2022
State :- Haryana
GSTIN :-06AAECV0565A1ZR
PO No. :-
PO Date :-

Sl.No.	Name Of the Product / Service	HSN ACS	UOM	Qty	Rate	Amount	Discount	CGST		SGST		IGST		Total
								Rate%	Amount	Rate%	Amount	Rate%	Amount	
1	Ceiling paint		SQFT	258	16	4128.00		9	372	9	372		0	4871
2	Light Paint		Nos	10	890	8900.00		9	801	9	801		0	10502
Total						13028	0	18	1173		1173			15373

GATE IN
NO. 2628
DATE 25/01/2022
KRISUMI CORPORATION
Signature

Total amount in words:-
Total Amount Before Tax : 13028
ADD:CGST : 1173
ADD:SGST : 1173
ADD:IGST :
Total Amount After Tax : 15373

Bank Name Branch :-
Bank Account No. :-
Bank Branch IFSC :-
For MR ENGINEERS
For MR ENGINEERS
Authorized Signatory

- All disputes are subjected to Gurgaon Jurisdiction only
- Payment will be Against Invoice
- Interest will be charged @ 24% against the late payment.
- Manufacturer's warranty/guarantee applicable on branded products only.

Sample Etal
master Bed room Rec -
Ceiling Paint -
and Road light Paint.
25/01/22