

Tax Invoice

(Original for receipt)

# UNIVERSAL SERVICES

JATSHAHPUR POST INCHHAPURI GURGAON 122414 Haryana India

GST Registration No : 06DMHPK6955G1ZQ

PAN No:- DMHPK6955G

Invoice No:-INV20240080  
Invoice Date:-02/11/2024  
Place of Supply: Haryana(06)

Service Month:-Oct 24  
Period :-1st Oct to 31st Oct 24

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 Code : 06

Account Details:-  
Ac Name:-Universal Services  
Ac No:50200034916760  
Bank :-HDFC Bank  
IFSC CODE:-HDFC003324

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	234375.00	234375.00	9%	21093.75	9%	21093.75	0%	0.00
Sub Total					234375.00		21093.75		21093.75		
<b>Total</b>										276563	
Transport Charges										0.00	
<b>Invoice Total</b>										<b>276563</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

GATE IN  
NO. 240  
DATE: 5/11/24  
KRISUMI CORPORATION

*Handwritten signature and date:*  
05/11/24