

**TAX INVOICE**  
**MR ENGINEERS.**

C-1, Near Ekta Group, Palam Vihar Road,  
**GSTIN : 06EBHPS0401K1ZQ**  
Tel. : 9911261305 email : mr.enggn@gmail.com

Invoice No. : 15  
Dated : 23-06-2023  
Place of Supply : Haryana (06)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station : SECTOR 53  
E-Way Bill No. :  
PO No. :  
PO Date. :

**Billed to :**  
KRISUMI CORPORATION PRIVATE LIMITED  
3RD FLOOR, CENTRAL PLAZA MALL  
DLF GOLF COURSE ROAD, SECTOR 53, Haryana  
122001

GSTIN / UIN : 06AAECV0565A1ZR

**Shipped to :**  
KRISUMI CORPORATION PRIVATE LIMITED  
3RD FLOOR, CENTRAL PLAZA MALL  
DLF GOLF COURSE ROAD, SECTOR 53, Haryana  
122001

GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	PU Polish Work → Chairman Room, → MB Room washroom/main Gate Door.	3208	286.00	SQFT	85.00	24,310.00
						<b>24,310.00</b>
						Add : CGST @ 9.00 %
						Add : SGST @ 9.00 %
						<b>2,187.90</b>
						<b>2,187.90</b>
<b>Grand Total</b>						<b>28,685.80</b>
						₹

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	24,310.00	2,187.90	2,187.90	4,375.80

**Rupees Twenty Eight Thousand Six Hundred Eighty Five and Paise Eighty Only**

**Bank Details :** Bank - PNB BANK , BRANCH - NEW RAILWAY ROAD GURGAON  
ACCOUNT NO - 09391131001891 , IFSC CODE- PUNB0007110

**Terms & Conditions**

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only

Receiver's Signature :

For MR ENGINEERS  
for MR ENGINEERS.

For MR ENGINEERS

Authorized Signatory

Knowledge  
23/06/23  
GATE IN NO. 776  
DATE 23-6-23  
KRISUMI CORPORATION