

Tax Invoice

(Original for recipient)

Universal Services

VILLAGE GAROULI KHURD, NEAR HANUMAN MANDIR MAIN PATAUDI ROAD, GURGAON (Haryana)

GSTIN:-06DMTPS2957C1ZK

Invoice No:-INV2021075

Invoice Date:-08/04/2021

Place of Supply: Haryana(06)

Service Month:-March 21

Period :-25th March to 31st March 21

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 Name: Haryana

State Code : 06

State Code : 06

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 | 0 997221 | Monthly | 33870.97 | 33870.97 | 9% | 3048.39 | 9% | 3048.39 | 0% | 0.00 |
| Sub Total | | | | | 33870.97 | | 3048.39 | | 3048.39 | | |
| | | | | | | Total | | | | 39968 | |
| | | | | | | Transport Charges | | | | 0.00 | |
| | | | | | | Invoice Total | | | | 39968 | |

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 Signat

