

TAX INVOICE

e-Invoice



IRN : 619e317c4e433712cc7910b45f4897e1a23b05c8-b0d6019c71eba42b80a9bb09  
 Ack No. : 132420681235447  
 Ack Date : 24-Dec-24

<b>FLYING FIRE SERVICES PVT LTD</b> REGD. OFFICE-2184 SECTOR-46,GURUGRAM HARYANA-122002 GSTIN/UIN: 06AADCF1050D1ZC State Name : Haryana, Code : 06 Contact : 011-25653201,+91-9899535410 E-Mail : flyingfireservices@gmail.com	Invoice No. <b>FFS/2024-25/1133</b>	Dated <b>24-Dec-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 11TH FLOOR, UNIT-02, EMAAR CAPITAL TOWER -2 SECTOR-26 MG ROAD GURUGRAM GURUGRAM HARYANA-122002 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. FFS/2024-25/1133 dt. 24-Dec-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 11TH FLOOR, UNIT-02, EMAAR CAPITAL TOWER -2 SECTOR-26 MG ROAD GURUGRAM GURUGRAM HARYANA-122002 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination <b>BILL PERIOD DEC 2024</b>
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>998519 @ 18%</b> SERVICE OF MULTIPURPOSE FIRE CREW DCPO AND FIREMAN FOR TWO DAY AS ON DATED 11/12/2024 AND 21 /12/2024 AT AT SEC-36A,GURUGRAM	998519	<b>2.000 NO</b>	15,500.00	NO	<b>31,000.00</b>
2	<b>998519 @ 18%</b> SERVICE OF FIRE EXTINGUISHER	998519	<b>25.000 NO</b>	200.00	NO	<b>5,000.00</b>
<b>CGST OUTPUT @ 9%</b>						<b>36,000.00</b>
<b>SGST OUTPUT @ 9%</b>						<b>3,240.00</b>
<b>Total</b>						<b>₹ 42,480.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Forty Two Thousand Four Hundred Eighty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	36,000.00	9%	3,240.00	9%	3,240.00	6,480.00
<b>Total</b>	<b>36,000.00</b>		<b>3,240.00</b>		<b>3,240.00</b>	<b>6,480.00</b>

Tax Amount (in words) : **INR Six Thousand Four Hundred Eighty Only**

Company's PAN : <b>AADCF1050D</b>	Company's Bank Details Bank Name : <b>HDFC Bank Ltd-50200037175652</b> A/c No. : <b>50200037175652</b> Branch & IFS Code : <b>Sector 20dwarka &amp; HDFC0004324</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for FLYING FIRE SERVICES PVT LTD  Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice