



TAX-INVOICE

Rapido Plast Pvt. Ltd.

Plot no. 1, E- Extn. New Palam Vihar, Phase-2, Gurugram

Haryana-122017, Mob:9310379238

GST: 06AAMCR5010J1ZE

Bill To: Krisumi Corporation Pvt. Ltd.
Sec. 36 A, Village Sihi and Harsaru
Gurugram-Manesar Urban Complex
Gurugram-122004

Date:13/05/2025

Invoice No:66

Invoice Period

12/04/25 to 11/05/25

Delivery Address:

Sec. 36 A, Village Sihi and Harsaru
Gurgaon

Contact

GST 06AAECV0565A1ZR

SL.No	Description	SAC Code	Qty	Rate	Amount
1	Supply and Services of 6 Seater MTV with 3 days cleaning and evacuation Services.	9973	1	15000	15,000.00
	Total				15000.00
	CGST @ 09%				1350.00
	SGST @ 09%				1350.00
	Total				17,700.00

Amount in Words: Seventeen Thousand Seven Hundred Only.

Bank Details:

Name:- Rapido Plast Pvt. Ltd.

A/C No. 923020023668191

IFSC:- UTIB0004658

Axis Bank, Patel Nagar, Gurugram

For, Rapido Plast Pvt Ltd.



Authorised Signatory