

Tax Invoice

e-Invoice



IRN : 74c0f1808711d17184d943686e9e162148cb2cc85ee30-6733b0c5c763ee88812
 Ack No. : 132522157360476
 Ack Date : 9-May-25

ENSER COMMUNICATIONS LIMITED Floor No.: 8th,Splendor Spectrum One, South Tower B Sector - 58, Bhondsi, Gurugram ,Haryana, 122102 UDYAM : UDYAM-MH-33-0058908 (Small) GSTIN/UIN: 06AACCE0059Q1ZG State Name : Haryana, Code : 06 E-Mail : accounts@enser.co.in	Invoice No. ENSER/2653/24-25	Dated 9-May-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED Floor No.11th Floor, Unit-02, Emaar Capital Tower-2 Sector 26, MG Road, Gurugram, Haryana, Haryana -122002. GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Call Centre Services Bill of APRIL 25 for 00.90 Workstations @ 40,000/- Per Workstation - Rs.40,000/- GURUGRAM OUTPUT -CGST 9% GURUGRAM OUTPUT -SGST 9%	998593				36,000.00
					9 %	3,240.00
					9 %	3,240.00
Total						₹ 42,480.00

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	
998593	36,000.00	9%	3,240.00	9%	3,240.00	6,480.00
Total	36,000.00		3,240.00		3,240.00	6,480.00

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

for ENSER COMMUNICATIONS LIMITED
 Authorised Signatory