

TAX INVOICE

PG CABS INDIA PVT. LTD.

356, Saini Mohalla Nangloi New Delhi 110041 Phone:
8108661642 9582570455 amit@pgcabsindia.com

PAN No: AANCP0141P
GST IN: 07AANCP0141P1Z3
CIN NO: UDYAM-DL-110037216
SAC Code: 996601

Client: KRISUMI CORPORATION PVT LTD	Invoice No: GST/23-24/834
3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR-53 GURGAON 122001	Invoice Date: 23-12-2023
GST NO: 06AAECV0565A1ZR	State Code: 06 - Haryana
	Place Of Supply: 06-Haryana

Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	01-11-2023 To 30-11-2023 9040	TEMPO TRAVELLER HR38Y6789	BookedBy: MR.ASHOK KUMAR Guest: KRISUMI STAFF To and Fro Krisumi Cooperation 30 days for the Month of Nov 2023	68,000.00	68,000.00
TOTAL DUTY SLIP ENCLOSED :1				Bill Amount:	68,000.00
Amount in Words (INR): Seventy One Thousands Four Hundred Rupees Only/-				IGST@ (5%)	3,400.00
				Net Payable :	71,400.00

- We are not responsible for the loss of the signed Duty Slip.
- Interest @ 18% will be charged if bill not paid within 15 days of Bill Date.
- All Disputes are subject to Delhi Jurisdictions.
- All Payment Cheques - DD will be made in favor of PG Cabs India Pvt Ltd.
- Accounts Details : - ICICI Bank Ltd A/c No.235405001972 IFSC Code: ICIC0002354
- This is a System Generated Invoice no need of sign or Stamp.
- All Payment Accepted VISA/Master Cards.
- UPI payment Accepted.

For PG CABS INDIA PVT. LTD.



Authorized Signatory