

Tax Invoice

MR ENGINEERS C-1 GATE NEAR EKTA GROUP PALAM VIHAR ROAD, ASHOK VIHAR, GURUGRAM, HARYANA-122001

MR ENGINEERS
INVOICE NO. :- 264
INVOICE DATE :- 20-05-2022
STATE :- HARYANA

Name-Krisumi Corporation Pvt.Ltd

Address :- Sec 36a, Sini Village, Gurugram

GSTIN:-06AAECV055A1ZR

State:- HARYANA

PO Date :

PO No:

S.No.	Name of the project / Service	HSN	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST			SGST			IGST		Total
									Rate%	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	MS Gate Repairing Work	7308	Nos	1	2500	2500.00		2500.00	9	225	9	225					2950
Total						2500.00		2500.00		225		225					2950

Total Amount In Work :

Total Amount Before Tax:-

2500

Bank Details -

ADD:CGST

225

Bank Name Branch -

ADD:SGST

225

Bank Account Details -

ADD:IGST

225

Bank Branch IFSC-

Total Amount After Tax:-

2950

Terms and Condition

- 01. All Disputes are subjected to Gurgaon Jurisdiction Only
- 02. Payment will be Against Invoice
- 03. Interest will be Charged @24 against the late payment
- 04. Manufacturer 's warranty / Guarantee applicable on branded products only.

GATE IN

456

NO..... 96/05/2022

DATE..... KRISUMI CORPORATION

FOR MR ENGINEERS

Authorised Signatory

Proprietor

