Tax Invoice

JMD
Facility Management Services

JMD Facility Management Services

J-250, New Palam Vihar Phase -1,Gurgaon – 122017 (Haryana)
GSTIN :- 06ALKPB7458G1Z1 , PAN No.:- ALKPB7458G
Mobile No. 9958423034, 9210486662, Email: info@jmdfacility.in
Website – jmdfacility.in

Party Details :-
M/s Krisumi Corporation Pvt. Ltd.
Sec. 36A, Near Toll Plaza State – Gurgaon

Place of Service :-
M/s Krisumi Corporation Pvt. Ltd.
Sec. 36A, Near Toll Plaza State – Gurgaon
State :- Haryana **State Code :- 06**
GSTIN/UIN :- 06AAECV0565A1ZR

Invoice No. : JMD/20-21/010

Invoice Date :- 16.07.2020

Invoice for the month of "**June 2020**"

Service Order No.:-Thr. Mail

Contact Person:- Mr. Vijay Kumar

Sr. No.	Description	SAC/HSN CODE	Area in SQFT	Rate Per SQFT	Total Amount
1.	Pest Control charges for the service for the month of June 2020	998531	Whole Building	Lum-Sum	3,300.00
				Total Amount	**3,300.00**
				CGST @ 9%	297.00
				SGST @ 9%	297.00
				Grand Total	**3,894.00**

Amount (In Words) :-
Three Thousand Eight Hundred & Ninety Four Only

Term & Condition:-

1. GST would be extra as per the Govt.
2. Interest @ 18% will be charged if payment is not made within the stipulated time.
3. Any disputes, Gurgaon Court shall have the sole jurisdiction.
4. Cheques should be drawn in favour of "**JMD Facility Management Services**" and crossed "**A/c" Payee"** only.
5. **Bank Details :-**
   Bank Name :-**Axis Bank Ltd.** , Account No.:-**917020065067092** , IFSC Code:- **UTIB0001527**

06/8/2020

For JMD Facility Management Services

Authorized Signatory

GATE IN
No. 276
DATE 4/08/2020
KRISUMI CORPORATION