


TAX INVOICE

GSTIN : 09ECUPS3244C2Z6	PAN Number : ECUPS3244C		Original
TRUVISER SOLUTION		Invoice No.	TVS-2021-22-011
2ND FLOOR, CABIN-B,C-119,SECTOR-10, NOIDA,GAUTAM BUDDHA NAGAR,UTTAR PRADESH-201301		Invoice Date	December 25, 2021
		PO Number	

Details of Receiver			Transporters Details	
Name	KRISUMI CORPORATION		Mode of Transport	
Address	461-462 UDYOG VIHAR PHASE -3		Name of Transporter	
	GURUGRAM 122001		Vehicle No.	
State	Haryana	State Code	GR/RR No.	
			Place of Delivery	
GSTIN			Date of Delivery	

Sr. No.	Name of Product/Services	HSN/SAC CODE	TotalUnit	Rate per Unit	Amount in Rs.
1	TRUCK PAINTING WITH LOGO(670 Sqft)		100	13400	1,340,000

Total Invoice Amount in Words:		Total Amount Before Tax	1,340,000
Fifteen Lakh Eighty One Thousand Two Hundred Rupees Only.		Freight	
		Sub Total	1,340,000
		SGST	
Bank Details : Bandhan Bank TRUVISER SOLUTION Account No: 10190009857335 IFSC: BDBL0001601		CGST	
		IGST@18%	241,200
		Total Amount After Tax	1,581,200

Terms and Conditions : 1. Payment will be 100% Advance and Rest with in 10 days after Submission of the Bill 2. Goods once sold will not be taken back 3. In case Late Payment more than 60 days then penalty will charge @18% Annum 4. Our responsibility ceases once goods leave our shop/godown/Factory 5. All deputes are subject to U.P Jurisdiction.	<p style="color: blue; font-weight: bold;">For Truviser Solution</p>  <p style="color: blue; font-weight: bold;">Proprietor</p>
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