

PC-29489

RNR INTERNATIONAL

461-462, UDYOG VIHAR, PHASE-3, GURGAON, HARYANA -122016
GSTIN: 06ACCPJ9669G1ZB

TAX INVOICE

Reverse Charge: No Tax Invoice: RNR/22-23/066 Date: 05-04-2022 State: HARYANA	06	Transportation Mode: Vehicle Number: Date of Supply: Place of Supply: HARYANA
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Details of Receiver Name: KRISUMI CORPORATION PVT LTD Address: 461-462, UDYOG VIHAR PHASE-3, GURGAON, HARYANA GST NO - 06AAECV0565A1ZR State: HARYANA	Billed to: 06	Details of Consignee Name: KRISUMI CORPORATION PVT LTD Address: 461-462, UDYOG VIHAR PHASE 3, GURGAON, HARYANA GST NO - 06AAECV0565A1ZR State: HARYANA	Shipped to: State Code: 06
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Sr. No.	Description of goods	HSN/ACS	RATE	AMOUNT	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	RENT FOR THE MONTH Apr-22	997212	3,66,025	3,66,025	3,66,025	9%	32,942	9%	32,942		0	431910
Total					3,66,025		32,942		32,942		-	4,31,910

Total Invoice Amount in Words:
Rupees Four lakh thirty one thousand nine hundred ten only.

Total Amount Before Tax:	366025
Add: CGST	32942
Add: SGST	32942
Add: IGST	0
Tax Amount: GST	65885
Round off	0
Total Amount After Tax:	431910

PAN : ACCPJ9669G
Bank Details: KOTAK MAHINDRA BANK
Bank Account Number 2211453729
Bank Branch IFSC KKBK0004257

GST Payable on Reverse Charge:

:Terms and Conditions:

(Common Seal)

Certified that the particulars given above are true and correct.
FOR RNR INTERNATIONAL

[Signature]
Authorized Signatory
[Date]