



Contact : + 91 98117 88065
E-mail : mallkprason@gmail.com

INVOICE

Mrevivd Solutions

Regd. Office : HOUSE NO 1840, SECTOR 28, FARIDABAD, HARYANA - 121008
E-Mail : prasonmalik@gmail.com , Contact No : +91 9250071442
GSTIN No 06AJJPM9897R1ZT

Bill to KRISUMI CORPORATION PVT LTD 481-482, PHASE 3, UDYOG VIHAR, GURGAON, HARYANA GST NO :- 08AAECV0565A1ZR	Place of Supply HARYANA			INVOICE No	Dated
				MS/20-21/009	04-Jan-21
Description of services				Campaign Duration	Jan, 2021
				Work/Release order No.	KCPL452
	SAC CODE	Media Type	Qty	Rate	Amount
DIRECTION GUIDERS MAINTENANCE	9983		24	1,22,040.00	1,22,040.00
Taxable Value					1,22,040.00
ADD CGST				9%	10,984.00
ADD SGST				9%	10,984.00
Total					1,44,008.00

Amount Chargeable (in words) Indian Rupees One Lakh Forty Four Thousand Eight Only Company's PAN: AJJPM9897R	Received & Accepted on behalf of Client Signature with Rubber Stamp.			For Mrevivd Solutions - For Mrevivd S Authorized Signatory Auth. Sign.
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Terms & Conditions

- All Cheques & Drafts to be made in favour of "Mrevivd Solutions."
- All applicable taxes and levies will be charged extra as usual.
- Payment is due immediately on receiving of bill, thereafter interest @ 24% p.a shall be charge.
- All disputes are subject to Haryana jurisdiction.
- Payment: 100 % advance

MRevivd Solutions

House No. 1840, Sector 28, Faridabad, Haryana - 121008 | Mail: prasonmalik@gmail.com

KRISUMI CORPORATION PRIVATE LIMITED
(CIN-U70200HR2012PTC064545)

WORK ORDER No:/KCPL/452 Dated 07/10/2020

TO: **M/S MRevivd Solutions**
House No 1840, Sector -28, Faridabad
Haryana-121008

Mob.
Attn.: Prason Malik
e-mail prasonmalik@gmail.com
GST

Billing/Shipping address
Krisumi Corporation Pvt Ltd
#461-462, phase 3, Udyog vihar
Gurgaon -Haryana
Contact Person :- Mrs. Shalini Jha
Contact No- 9818387982
GST No.06AAECV0565A1ZR

We are pleased to place the following order for supply of the material, subject to the terms & conditions agreed upon

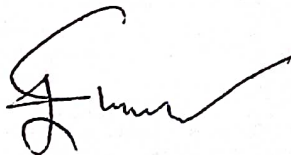
SNo.	Description of Item	UOM	Qty	Unit Price	Total Amount
1	24 Direction Guiders Maintenance (From Oct 2020 to March 2021) per Direction Guider unit rate is Rs. 5085/-	Month	6	1,22,040	7,32,240
	Gross Total				7,32,240
	GST @ 18%				1,31,803
	Grand Total				8,64,043

Rupees Eight Lakhs Sixty Four Thousand and Rupees Forty Three Only

Terms & Conditions

- 1 Payment terms - 15 Days from the date of Invoice.
- 2 Duration - From October 2020 to March 2021.
- 3 Please mention Work Order no in your Invoice/bills / challans and all correspondence pertaining to this purchase order.
- 4 You must mention GST No on your Bill/Challan (If applicable) to avoid any delay in your payment. Invoice should have all the break-up of taxes.
- 5 All Disputes are to be settled at Gurgaon Jurisdiction only.

For **Krisumi Corporation Pvt. Ltd.**



Authorized Signatory

For **MRevivd Solutions**

For MRevivd Solutions
Auth. Sign.



Authorized Signatory