

GSTIN : 09AJCPK5342E1ZF

TAX INVOICE

M. 9818427585

9354303388



M.S. TELECOM

DEALS IN : SALES SERVICE, AMC, PANASONIC

KTC FAX & EPABX, LCD PROJECTOR & PLASMA

C-89, Panchsheel Enclave, Bhopura, Ghaziabad, U.P. 201005

E-mail : mstelecom@rediffmail.com

State : Delhi

State Code

Bill to : Details of Receiver : <u>Krisumi Corporation Pvt. Ltd.</u> Address : <u>Sec-36 A Near Village Sibi Dwarka</u> <u>Expressway Gurgaon Haryana</u> Mob. Party GSTIN <u>06AAECN0565A3</u> State : <u>Haryana</u> State Code : <u>06</u>	S.No : <u>227</u> Date : <u>25/07/2024</u>
--	---

S.No.	DESCRIPTION	HSN Code	QTY.	RATE	AMOUNT Rs. P.
1	Telephone line Robot box	8517	06 No.	150/-	900.00
2	10 Pair Krane MDF Strip	8517	01 No	200/-	200.00
3	1 on implementation charges for Extension line for New Poda Cabin	8590	Lot.	1500/-	1500.00

Telephone line extension work in cottage office Area - 25/7/24

Total Amount (in words) Rs. : <u>Three thousand</u> <u>Sixty eight only.</u>	Total Amount Before Tax	2600.00
	Add : CGST @.....%	
	Add : SGST @.....%	
	Add : IGST @...18.....%	468.00
Total Amount After Tax		3068.00

Certified that the particular given above are true and correct

GST is payable on Reverse Charge : Yes No

PUNJAB NATIONAL BANK, RAJENDRA NAGAR
 Account No. : 4559002100000738 | IFSC CODE : PUNB045900

E. & O.E.
 1. Interest will be charged @24% p.a. if the bill is not paid on due date
 4. Subject to jurisdiction of delhi

For **M.S. TELECOM**

 Auth. Signatory