

INVOICE

M/s.Security On Line
 LG-1,Laxman Plaza,D/204,
 Opp. Munirka Subway
 Munirka, New Delhi-110067
 Pan No. AFSPS5166G
 GST NO.07AFSPS5166G2ZT
 SAC CODE-998525
 State Name : Delhi, Code : 07
 E-Mail : securityonline7@gmail.com

Invoice No. 11867/DEC/2022	Dated 2-Jan-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
KRISUMI CORPORATION PRIVATE LIMITED
 3 RD FLOOR,CENTRAL PLAZA MALL, SEC-53, GURGAON -
 122002
 GST NO. 06AAECV0565A1ZR
 State Name : Delhi, Code : 07

Buyer (if other than consignee)
KRISUMI CORPORATION PRIVATE LIMITED
 State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Security Officer		35 duties	1,055.60	duties	36,946.00
2	Security Guards		403 duties	803.77	duties	3,23,921.00
3	HOUSEKEEPING		93 duties	552.70	duties	51,401.00
4	PANTRY BOY		31 duties	601.03	duties	18,632.00
5	SR PANTRY BOY		31 duties	780.19	duties	24,186.00
6	HORTICULTURE		31 duties	540.61	duties	16,759.00
Total			624 duties			₹ 4,71,845.00

Amount Chargeable (in words) **Indian Rupees Four Lakh Seventy One Thousand Eight Hundred Forty Five Only** E. & O.E

Company's PAN : **AFSPS 5166 G**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/s.Security On Line
 Authorised Signatory



