

Tax Invoice

MIR ENGINEERS C-1 GATE NEAR EKTA GROUP PALAM VIHAR ROAD, ASHOK VIHAR, GURUGRAM, HARYANA-122001

MIR ENGINEERS

Name-Krisumi Corporation Pvt.Ltd

Address :- Sec 36a, Sibi Village, Gurugram

GSTIN:-06AECV0565A1ZIR

State:- HARYANA

INVOICE NO. :- 271

INVOICE DATE :- 02-06-2022

STATE :- HARYANA

PO No: _____

PO Date: _____

S.No.	Name of the project / Service	HSN	UOM	Qty	Rate	Amount	Discount	CGST			SGST			IGST			Total
								Taxable Value	Rate%	Amount	Rate %	Amount	Rate %	Amount			
1	Premium Paint with POP and Putty Work	3208	Sqft	139	17.5	2432.50		219	9	219		219					2870
2	MISCELLANEOUS Work - Sample Apartment TV Lounge Ceiling Repair , Kids Room Ce.r & Sample Apartment Balcony	3208	Lum -Sum			2000.00		180	9	180		180					2360
Total Amount in Work :						4432.50		399		399		399					5230

DATE 03/06/22
INVOICE IN
Krisumi Corporation
Director
18/9/20

Total Amount Before Tax:-		4432.50	4433
ADD:CGST		399	399
ADD:SGST		399	399
ADD:IGST		399	399
Total Amount After Tax:-		5230	5230

FOR MIR ENGINEERS

Proprietor

Authorised Signatory

- 01. All Disputes are subjected to Gurugram Jurisdiction Only
- 02. Payment will be Against Invoice
- 03. Interest will be Charged @24 against the late payment
- 04. Manufacturer's warranty / Guarantee applicable on branded products only.