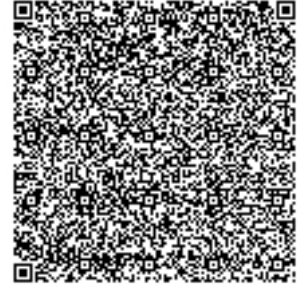


**TAX INVOICE**

e-Invoice



IRN : d3c0921caa2e7346427510ad6ce2e069375f13b22a7718-944f3e2a8e60f9ce42  
 Ack No. : 132420314679480  
 Ack Date : 21-Nov-24

**FLYING FIRE SERVICES PVT LTD**  
 REGD. OFFICE-2184  
 SECTOR-46,GURUGRAM  
 HARYANA-122002  
 GSTIN/UIN: 06AADCF1050D1ZC  
 State Name : Haryana, Code : 06  
 Contact : 011-25653201,+91-9899535410  
 E-Mail : flyingfireservices@gmail.com

Consignee (Ship to)  
**KRISUMI CORPORATION PRIVATE LIMITED**  
 11TH FLOOR, UNIT-02, EMAAR CAPITAL TOWER -2  
 SECTOR-26 MG ROAD GURUGRAM  
 GURUGRAM HARYANA-122002  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Buyer (Bill to)  
**KRISUMI CORPORATION PRIVATE LIMITED**  
 11TH FLOOR, UNIT-02, EMAAR CAPITAL TOWER -2  
 SECTOR-26 MG ROAD GURUGRAM  
 GURUGRAM HARYANA-122002  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Invoice No. <b>FFS/2024-25/0969</b>	Dated <b>21-Nov-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>FFS/2024-25/0969 dt. 21-Nov-24</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>EVENT DATE-09/11/2024 TO 16/11/2024</b>
Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>998519 FIRE TENDER AND MANPOWER @18% DAYS</b> SERVICE OF MULTIPURPOSE FIRE TENDER WITH CREW DCPO AND FIREMAN FOR TWO DAY AS ON DATED 09/11/2024 AND 16/11/2024 AT SEC-36A,GURUGRAM	998519	<b>2.0000 DAYS</b>	15,500.00	DAYS	<b>31,000.00</b>
	<b>CGST OUTPUT@ 9%</b>				9 %	<b>2,790.00</b>
	<b>SGST OUTPUT@ 9%</b>				9 %	<b>2,790.00</b>
	Total		<b>2.0000 DAYS</b>			<b>₹ 36,580.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirty Six Thousand Five Hundred Eighty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	31,000.00	9%	2,790.00	9%	2,790.00	5,580.00
<b>Total</b>	<b>31,000.00</b>		<b>2,790.00</b>		<b>2,790.00</b>	<b>5,580.00</b>

Tax Amount (in words) : **INR Five Thousand Five Hundred Eighty Only**

Company's PAN : <b>AADCF1050D</b>	Company's Bank Details Bank Name : <b>HDFC Bank Ltd-50200037175652</b> A/c No. : <b>50200037175652</b> Branch & IFS Code : <b>Sector 20dwarka &amp; HDFC0004324</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	<b>for FLYING FIRE SERVICES PVT LTD</b>  Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice