

INVOICE

M/s.Security On Line LG-1, Laxman Plaza, D/204, Opp. Munirka Subway Munirka New Delhi-110067 Pan No. AFSPS5166G GST NO. 07AFSPS5166G27T SAC CODE-998525 GSTIN/UIN: 07AFSPS5166G2ZT State Name : Delhi, Code : 07 E-Mail : securityonline7@gmail.com	Invoice No. 12664/EVENT/2024	Dated 2-Dec-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit -02, Emaar Capital Tower-2 Sector-26 M G Road, Gurugram Haryana GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit -02, Emaar Capital Tower-2 Sector-26 M G Road, Gurugram Haryana GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Security Marshal MARSHAL 9.11.2024 & 16.11.2024 <p style="text-align: right;">Service Charges</p>		10 nos.	2,500.00	2,500.00	nos.	25,000.00
					10 %		2,500.00
	Total		10 nos.				₹ 27,500.00

GATE IN

NO. 466

DATE. 02/12/24

KRISUMI CORPORATION

Rohit

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Seven Thousand Five Hundred Only

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

Declaration
 As Per Notification No. 29/2018- Central Tax (Rate), dated 31st December, 2018
 GST on Security Service under Reverse Charge, So liability to pay GST on Service Receiver.



for M/s.Security On Line
 Authorised Signatory