

| | | | | | | | | | | |
|--|---|--|-------------------|-----------------------------|--------------|-------------|-----------|-------------|-------|--|
| REIKAN ENGINEERING CONSULTANT PVT LTD | | Office No. 202, Shivam Complex, | | | | | | | | |
| | | Opp. HUDA Office, Near sector 14, | | | | | | | | |
| | | Old Delhi Road, Gurgaon-122001(Haryana) | | | | | | | | |
| | | Ph.: 0124-4010775, +917290018472 | | | | | | | | |
| (CAD, CAM, GIS SURVEY & MAPPING SOLUTIONS) | | Email : reikan2013@gmail.com | | | | | | | | |
| TAX INVOICE | | | | | | | | | | |
| 1 | GSTIN | 06AAHCR8198Q1ZA | | | | | | | | |
| 2 | Name | REIKAN ENGINEERING CONSULTANT PVT. LTD. | | | | | | | | |
| 3 | Address | Office No.202, Opp. Huda Office , Gurgaon, Haryana- 122001 | | | | | | | | |
| 4 | Invoice No. | REC/08/25-26/126 | | | | | | | | |
| 5 | Date of Invoice | 18-08-2025 | | | | | | | | |
| 6 | MSME No./Type | UDYAM-HR-05-0024508/Micro | | | | | | | | |
| Details of Receiver(Billed to) | | Details of Consignee | | | | | | | | |
| Name | KRISUMI CORPORATION PVT LTD | | Name | KRISUMI CORPORATION PVT LTD | | | | | | |
| Address | Sec-36A, village Sihi and Harsaru, Gurugram Manesar Urban Complex, Tehsil & Dist Gurugram-122004, | | Site Address | Dwarka Expressway | | | | | | |
| State | Haryana | | State | Haryana | | | | | | |
| State Code | 06 | | State Code | 06 | | | | | | |
| GSTIN/Unique code | 06AAECV0565A1ZR | | GSTIN/Unique code | 06AAECV0565A1ZR | | | | | | |
| Sr. No. | Description of Service | HSN | Rate | Taxable value | SGST Rate | SGST Amount | CGST Rate | CGST Amount | Total | |
| 1 | Ground survey and level work at Dwarka Expressway NPR or CPR | 998344 | 35000 | 35000 | 9% | 3150 | 9% | 3150 | 41300 | |
| TOTAL | | | | | 41300 | | | | | |
| ACCOUNT DETAILS | | | | | | | | | | |
| Account Number | 50200040351769 | | | | | | | | | |
| Account Name | REIKAN ENGINEERING CONSULTANT PVT.LTD. | | | | | | | | | |
| IFSC Code | HDFC0000090 | | | | | | | | | |
| Branch | SEC-14 GURGAON | | | | | | | | | |
| Bank Name | HDFC BANK | | | | | | | | | |
| Total Invoice Value(In figure) | 41300 | | | | | | | | | |
| Total Invoice Value (In Words) | Fourty One Thousand Three Hundred Only | | | | | | | | | |
| | | | | | Declaration: | | | | | |
| | | | | | Signatory | | | | | |



18/8/2025

Akash Khurana
(Akash Khurana)