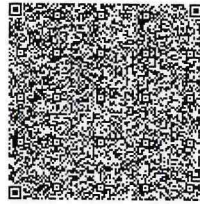


**TAX INVOICE**


Invoice Issued Under Section 31(1) of CGST Act 2017

- Original For Recipient  
 Duplicate  Triplicate  
 Quadruplicate  Extra Copy

<p><b>SUDHIR POWER LIMITED-GURGAON TRADING</b>                  Plot No-1, Sector-34, E.H.T.P.                  Gurgaon HR                  Pin : 122001 Tel No : 01244168000                  GSTIN:06AABCS6697K1ZR</p>	<p><b>Corp. Off.:</b> Plot No.1, Sector 34, E.H.T.P. Gurugram 122001 (HR.)                  Tel.0124-4168000 Fac. 0124-4168010  <b>Reg. Off.:</b> 507 International Trade Tower Nehru Place New Delhi 110019                  Tel. 011-4160800 Fax.011-4160807                  Email:info@sudhirpower.com                  Website:www.sudhirpower.com                  CIN:U74899DL1995PLC073261                  PAN:AABCS6697K                  TAN:DELS12408E</p>	 IRN: 1160f4ff0f2c8cc63c7018d 3e5eaf5bc6f532783177297 109d26f4cbd6686af5
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<p><b>Bill To Customer Name</b>                  KRISUMI CORPORATION PRIVATE LIMITED                  461-462, UDYOG VIHAR, PHASE-3, GURGAON, HARYANA, 122016, India                  Place of Supply:HARYANA(06)                  GSTIN: 06AAECV0565A1ZR</p>	<p><b>Ship To Customer Name</b>                  KRISUMI CORPORATION PRIVATE LIMITED                  461-462, UDYOG VIHAR, PHASE-3, GURGAON, HARYANA, 122016, India                  GSTIN:06AAECV0565A1ZR</p>	<p>Invoice No. : <b>GST113220531</b>                  Invoice Date : 30-SEP-21 18:20:37                  Order No. : 1132200659                  Road Permit : N                  Transport : Self-Road                  RR/LR/AWB No : N                  Lorry No :                  Delivery :                  Destination : GURGAON                  Po. : KCPL/SALES CENTER /492                  Eway Bill No :                  Eway Bill Dt. :                  Eway Bill Exp. Dt. :                  Sales Person : PRATEEK BHARDWAJ                  Branch : SERVICE</p>
<p>Phone Email: KRISUMI CORPORATION PVT LTD</p>		

Sr No	Description	Serial No	HSN/SAC	UOM	QTY	Unit Price	Amount
1	NON-COMPREHENSIVE AMC CHARGES FOR PANEL		998719	NOS	1	11875.00	11875.00
Total Assessable Value							11,875.00
Sub Total							11,875.00
CGST@9%							1,068.75
SGST@9%							1,068.75
<b>Tax Payable:</b>		<b>2,137.50</b>		<b>Total Value:</b>		<b>14,012.50</b>	

<p><b>Tax Amount in Words:</b> INR Two Thousand One Hundred Thirty-Seven And Fifty Paise Only</p> <p><b>Bill Amount in Words:</b> INR Fourteen Thousand Twelve And Fifty Paise Only</p>	<p>For SUDHIR POWER LIMITED-GURGAON TRADING</p>  Authorized Signatory
<p>Certified that particulars given above are true and correct and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.</p>	
<p><b>Note:</b> All payments must be free of charge of the company. All payment must be of account payee cheque/draft/RTGS and should be addressed to Sudhir Power Ltd. Interest at prevailing bank rate will be charged on overdue amount. Dispute regarding price/rate of GST and duties will not be entertained if not brought in notice within a month.ALL DISPUTES SUBJECT TO GURGAON JURISDICTION ONLY</p>	

# WORK ORDER



<b>Contractor Code</b>		<b>Contractor Name</b>	<b>SUDHIR POWER LIMITED</b>
<b>Job Code</b>	HR Admin	<b>WO No</b>	WO/HR Admin/2020-21/Jun/5
<b>Project Name</b>	HR & Admin	<b>WO Date</b>	Jun 16, 2020
<b>Sub Project Name</b>	HR & Admin FY 20-21	<b>Amendment No</b>	Original Work Order
<b>Start Date</b>	Jul 01, 2020	<b>End Date</b>	Jun 30, 2021
<b>Contractor Address:</b> SUDHIR POWER LIMITED Plot No. 92, Secctor-8, Manesar, Gurgaon, Haryana - 122001 India Ph: E-Mail: Fax: Web Site: GST: 06AABC56697K1ZR Pan No:AABC56697K MSME No.:		<b>Billing Address:</b> Krisumi Corporation Pvt. Ltd. Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon,Haryana-122004 India E-Mail: info@krisumi.com Web Site: www.Krisumi.com GST No:06AAECV0565A1ZR Pan No:AAECV0565A CIN No: U70200HR2012PTC064545	
<b>Work Category</b>	Annual Maintenance Charges	<b>Work Description</b>	AMC Charges for 250 KVA Compact Sub Station
<b>Moblization Percentage</b>	0.00	<b>Moblization Amount</b>	0.00

### Work Order Cost

Sl.No	Description	Amount
1	AMC Charges for 250 KVA Compact Sub Station	45,000

<b>Work Order Cost</b>	45,000
<b>Discount Percentage</b>	0.00
<b>Discount Amount</b>	0
<b>Work Order Base Value</b>	45,000

### Tax Additions

Tax Category	Tax	Percentage	Tax Type	Percentage of WO Value	Tax Amount
CGST	CGST @9%	9	Exclusive	100	4,050.00
SGST	SGST @9%	9	Exclusive	100	4,050.00
<b>Total</b>					8,100.00

<b>Work Order Gross Value</b>	53,100.00
<b>Work Order Net Value</b>	53,100.00
<b>Amount in Words: Rupees: Fifty Three Thousand One Hundred</b>	

### Retention Details

Retention Type	Retention Percentage	Expiry Date
NA	0	

### Policy Details

Policy Name	Expiry Date	Periodicity	Next Due Date
WC			
CAR Policy			

### BG Details

Bank Name	BG Expiry Date	Cheque No.	Cheque Amount	Cheque Date

### BOQ Details

BOQ Name	BOQ Details	Notes	UOM	Quantity	Rate	Amount
HR & Admin FY 20-21						
AMC FOR 250 KVA Compact Sub station	AMC FOR 250 KVA Compact Sub station	AMC FOR 250 KVA Compact Sub station	Job			
-AMC FOR 250 KVA Compact Sub station	AMC FOR 250 KVA Compact Sub station	AMC FOR 250 KVA Compact Sub station	Job	4.00000000	11,250.0000	45,000.00
<b>Total Amount - HR &amp; Admin FY 20-21</b>						45,000.00