

TAX INVOICE

Global India Services GSTIN/UIN :09CGMPK7482E1ZX		Krisumi Corporation Pvt Ltd GSTIN/UIN :06AAACF4502D1ZC			
Office-C9 /Capital Compound Near Metro Station Gali No-3 Chikamberpur Ghaziabad Deals in all type of interior work, civil work, modular furniture & paint and blinds, chair & sofa work and all type of office maintenance pan India Contact no: 9910967290,9910114029 E-mail-globalindiaservices9818@gmail.com		3 rd floor, central plaza mall, dlf golf course road, sector 53, Gurgaon, Haryana, 122001 <div style="text-align: right; font-weight: bold;">INVOICE. NO 441</div>			
Side name <u>Address</u> :			Date 14/02/2023		
Sr No	DESCRIPTION OF GOODS	HSN	QTY	RATE	AMOUNT
1.	Chair Hydraulic Power New Change	9403	09	345	3,105
2.	Chair Net Back New Change	9403	01	550	550
3.	Chair Pin Wheel New Change	9403	15	35	525
Amount in Words INR: I hereby acknowledge the satisfactory completion of above describe work PAYMENTS & CONDITIONS: As per Government Rule after 30 days delay payment of charge 10% extra payable Amount				Amounts S GST9% C GST9% I GST18% G TOTAL	4,180 752.4 4,932.4
Payments, to be Made Favour of ,M/S: GLOBAL INDIA SERVICES BANK DETAILS: HDFC BANK A/C NO-50200040416013 IFSC CODE: HDFC0001667 NEW DELHI-110095					

Global India Services



Authority signature

GATE IN
 NO. 2910
 DATE 13/03/23
 KRISUMI CORPORATION

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