

Tax Invoice

A.V. Enterprises Flat No. 52, Vasundhara Enclave, Anupam CGHS, New Delhi, East Delhi, Delhi - 110096 GSTIN/UIN: 07AAAPS8135N2Z7 State Name : Delhi, Code : 07 Contact : 09810318110 E-Mail : aventerprises0013@gmail.com Buyer (Bill to) Krisumi Corporation Private Limited 3rd Floor, Central Plaza Mall, DLF Golf Course Road, Sector - 53, Gurugram, Haryana - 122001 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No.	Dated
	AVE/2024-25/10	11-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	GST Rate	Amount
1	Rental Charges for Toilet Bus Services (1.) Washroom Bus - 2 Nos. * 1 Days @ 35,000 Rs. = 70,000 Rs. Event Date:- 07-06-2024. Including Transportation Output IGST	9973	18 %	70,000.00
				12,600.00
Total				₹ 82,600.00

Amount Chargeable (in words)

INR Eighty Two Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
9973	70,000.00	18%	12,600.00	12,600.00
Total	70,000.00		12,600.00	12,600.00

Tax Amount (in words) : **INR Twelve Thousand Six Hundred Only**

Remarks:

INVOICE RAISED NO. AVE/2024-25/10. DATE. 11-06-2024.

Declaration

- (1.) Full Payment on the submission of the invoice.
- (2.) TDS to be deducted at 2% only.
- (3.) Amount of Tax Subject to Reverse Charge – Rs. 0.00
- (4.) Payment Period will be 30 days of bill date.
- (5.) Interest @ 24% Per Annum will be charged if the payment is not made within the stipulated time.
- (6.) Payment to be made either by DD/Account payee Cheque or RTGS/NEFT/IMPS/IFSC transfer to the Bank Account.

Company's Bank Details

A/c Holder's Name : **A.V. Enterprises**
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **9810311235**
 Branch & IFS Code : **11 Of City Court, Sector - 25A, Gurgaon - 122022 & KKBK0004378**
 SWIFT Code :

For A.V. ENTERPRISES
Syam Sanyal
 Authorised Signatory
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice