

TAX INVOICE

AHUJA RESIDENCY PVT LTD N-3/36 DLF City Phase II Gurgaon-122002 MSME REGD. NO- HR05E0008087 (Medium) GSTIN/UIN: 06AAHCA4002C1ZH State Name : Haryana, Code : 06 CIN: U55209HR2008PTC38200 E-Mail : parwej@ahujaresidency.com	Invoice No. 14A/KCP/APR23	Dated 1-Apr-23
	Mode/Terms of Payment 10 Days	
Terms of Delivery		
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR CENTRAL PLAZA MALL, GOLF COURSE ROAD SECTOR 53 GURUGRAM GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana		

Particulars	HSN/SAC	Amount
MAINTENANCE SERVICES 1-Apr-23 30-Apr-23 Mr. Takahiro Yamazaki	997221	20,000.00
FURNITURE AND APPLIANCES RENTAL Central Goods and Services Tax-9% State Goods and Services Tax-9%	997323	20,000.00 3,600.00 3,600.00
Total		₹ 47,200.00

Amount Chargeable (in words) **INR Forty Seven Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997221	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
997323	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	40,000.00		3,600.00		3,600.00	7,200.00

Tax Amount (in words) : **INR Seven Thousand Two Hundred Only**

Company's PAN : AAHCA4002C Declaration WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS AND SERVICES DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT. IN CASE IF PAYMENT IS MADE BEYOND DUE DATE INTEREST @18% P.A IS TO BE CHARGED. LATE PAYMENT CHARGES ATTRACTS GST @18%	Company's Bank Details A/c Holder's Name : AHUJA RESIDENCY PVT LTD- 1-4-16 Onwards Bank Name : STANDARD CHARTERED BANK A/c No. : 531-0-502439-7 Branch & IFS Code : DLF CYBER CITY & SCBL0036025 SWIFT Code :
for AHUJA RESIDENCY PVT LTD	
Authorised Signatory	

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice