

TAX INVOICE
MR ENGINEERS.

C-1, Near Ekta Group, Palam Vihar Road,
GSTIN : 06EBHPS0401K1ZQ
Tel. : 9911261305 email : mr.enggn@gmail.com

Invoice No. : 16	Vehicle No. :
Dated : 23-06-2023	Station : SECTOR 53
Place of Supply : Haryana (06)	E-Way Bill No. :
Reverse Charge : N	PO No. :
GR/RR No. :	PO Date. :
Transport :	

Billed to : KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53, Haryana 122001	Shipped to : KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53, Haryana 122001
GSTIN / UIN : 06AAECV0565A1ZR	GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Door Repairing Work <i>Pantry Door New office C/A app Door.</i>	7308	2.00	Job.	2,000.00	4,000.00
<i>Add : CGST @ 9.00 %</i>						360.00
<i>Add : SGST @ 9.00 %</i>						360.00
Grand Total					2.00 Job.	₹ 4,720.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,000.00	360.00	360.00	720.00

Rupees Four Thousand Seven Hundred Twenty Only

Bank Details : Bank - PNB BANK , BRANCH - NEW RAILWAY ROAD GURGAON
ACCOUNT NO - 09391131001891 , IFSC CODE- PUNB0007110

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For M R ENGINEERS
for MR ENGINEERS.
J Singh
Authorised Signatory
J Singh
Proprietor

Umesh Kumar
23/06/23