

Tax Invoice

Pyramid Relo Pvt. Ltd. Ground Floor, Enkay Centre, Vanijya NiKunj, Udyog Vihar, Phase - 5, Gurugram-122016 GSTIN/UIN: 06AAGCP7989J1ZM State Name : Haryana, Code : 06 CIN: U93000HR2012PTC047003 E-Mail : accounts@relo-sta-enkay.com	Invoice No. STAY/25-26/3005	Dated 1-May-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
Krisumi Corporation Private Limited Unit-02, 11th Floor, Emaar Capital Tower-2 Sec-26, MG Road, Gurgaon, Haryana-122002 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to)		
Krisumi Corporation Private Limited Unit-02, 11th Floor, Emaar Capital Tower-2 Sec-26, MG Road, Gurgaon, Haryana-122002 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Stay <i>Rate: 129800 Per Month Plus Gst</i> <i>Period: 01.05.25 to 31.05.25</i> <i>Expat: Mr. Koji Toda</i> <i>Month: May-2025</i>	996311				1,29,800.00
	SGST TAX					11,682.00
	CGST TAX					11,682.00
	Total					₹ 1,53,164.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Fifty Three Thousand One Hundred Sixty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996311	1,29,800.00	9%	11,682.00	9%	11,682.00	23,364.00
Total	1,29,800.00		11,682.00		11,682.00	23,364.00

Tax Amount (in words) : **INR Twenty Three Thousand Three Hundred Sixty Four Only**

Company's PAN : AAGCP7989J	Company's Bank Details Bank Name : Axis Bank A/c No. : 912020067870981 Branch & IFS Code : Udyog Vihar, Gurgaon & UTIB0001527 SWIFT Code : AXISINBBA38
	for Pyramid Relo Pvt. Ltd.  Authorised Signatory

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