

RNR INTERNATIONAL
 461-462, UDYOG VIHAR, PHASE-3, GURGAON, HARYANA -122016
 GSTIN: 06ACCPJ9669G1ZB

TAX INVOICE

Reverse Charge: No Tax Invoice: RNR/21-22/062 Date: 02-03-2022 State: HARYANA	Transportation Mode: Vehicle Number: Date of Supply: Place of Supply: HARYANA
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Details of Receiver Billed to: Name: KRISUMI CORPORATION PVT LTD Address: 461-462, UDYOG VIHAR PHASE-3, GURGAON, HARYANA GST NO - 06AAECV0565A1ZR State: HARYANA	Details of Consignee Shipped to: Name: KRISUMI CORPORATION PVT LTD Address: 461-462, UDYOG VIHAR PHASE-3, GURGAON, HARYANA GST NO - 06AAECV0565A1ZR State: HARYANA
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Sr. No.	Description of goods	HSN/ACS	RATE	AMOUNT	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	RENT FOR THE MONTH Mar-22	997212	3,66,025	3,66,025	3,66,025	9%	32,942	9%	32,942		0	431909
Total					3,66,025		32,942		32,942		-	4,31,909

Total Invoice Amount in Words: Rupees Four lakh thirty one thousand nine hundred nine only.	Total Amount Before Tax: 366025 Add: CGST 32942 Add: SGST 32942 Add: IGST 0 Tax Amount: GST 65884 Round off 0 Total Amount After Tax: 431909
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PAN : ACCPJ9669G
 Bank Details: KOTAK MAHINDRA BANK
 Bank Account Number 2211453729
 Bank Branch IFSC KKBK0004257

:Terms and Conditions:

(Common Seal)

Certified that the particulars given above are true and correct.
 For RNR INTERNATIONAL
 FOR RNR INTERNATIONAL

[Signature]
 Authorised Signatory
 Auth. Signatory [E&OE]