

## Tax Invoice

<b>Pyramid Relo Pvt. Ltd.</b> 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. <b>STAY/25-26/3008</b>	Dated <b>1-Jun-25</b>
Consignee (Ship to)  <b>Krisumi Corporation Private Limited</b> Unit-02, 11th Floor, Emaar Capital Tower-2 Sec-26, MG Road, Gurgaon, Haryana-122002 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	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		
Buyer (Bill to)  <b>Krisumi Corporation Private Limited</b> 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	<b>Stay</b> Rate: 129800 Per Month Plus Gst Period: 01.06.25 to 30.06.25 Expat: Mr. Koji Toda Month: June-2025	996311				<b>1,29,800.00</b>
	<b>SGST TAX</b>					<b>11,682.00</b>
	<b>CGST TAX</b>					<b>11,682.00</b>
<b>Total</b>						<b>₹ 1,53,164.00</b>

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
<b>Total</b>			<b>11,682.00</b>		<b>11,682.00</b>	<b>23,364.00</b>

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

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

This is a Computer Generated Invoice