

Tax Invoice

VIKRAM Khewat No.202/190, Mohammadpur Jharsa ,Khandsa Road Narsinghpur, Gurgaon, Harayana GSTIN/UIN: 06ATBPV1459L1ZA State Name : Haryana, Code : 06 E-Mail : devatwalvikram85@gmail.com	Invoice No. VK/FY/24-25/077 Dated 31-Mar-25 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
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 36A, VILLAGE SIHI, TEHSIL, MANESAR, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 36A, VILLAGE SIHI, TEHSIL, MANESAR, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Transportation <i>Krisumi to Dera Nursery to Ghilomi Nursery</i> <i>1 Trip</i>	9965				6,500.00
	CGST9%				9 %	585.00
	SGST9%				9 %	585.00
	Bill Details: New Ref VK/FY/24-25/077 7,670.00 Dr					
	Total					₹ 7,670.00

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,500.00	9%	585.00	9%	585.00	1,170.00
Total: 6,500.00		585.00		585.00	1,170.00

Tax Amount (in words) : **INR One Thousand One Hundred Seventy Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For VIKRAM
 for VIKRAM
 Authorized Signatory

Handwritten signature and initials in blue ink over the stamp.