

GSTIN:-06EBHPS0401K1ZQ
ORIGINAL INVOICE

Tax Invoice

MR ENGINEERS C-1 GATE NEAR EKTA GROUP PALAM VIHAR ROAD ,ASHOK VIHAR , GURUGRAM ,HARYANA.-122001

MR ENGINEERS

Name- Krisumi Corporation Pvt.Ltd
Address :-Sec-36A, Near Sihni village ,Gurugram (HR)
INVOICE NO. :- 292
INVOICE DATE. :- 25-11-2022
STATE : HARYANA
PO No:
PO Date :

GSTIN:-06AACCD00381ZD
State:- HARYANA

S.No.	Name of the project / Service	HSN	UOM	Qty	Rate	Amount	Discount	CGST		SGST		IGST		Total
								Rate%	Amount	Rate %	Amount	Rate %	Amount	
1	PU Polish work	3405	Sqft	125	85.00	10625.00		9	956	9	956			12,537.50
Total Amount In Work :								20625.00		20625.00		6187.50		12,537.50

Total Amount Before Tax:- 10625.00
ADD:CGST 956
ADD:SGST 956
ADD:IGST 12538

Bank Name Branch - Panjab National Bank
Bank Account Details - 093991131001891
Bank Branch IFSC- PUNB0007110

Terms and Condition

01. All Disputes are subjected to Gurgaon Jurisdiction Only
02. Payment will be Against Invoice
03. Interest will be Charged @24 against the late payment
04. Manufacture 's warranty / Guarantee applicable on branded products only.

For MR ENGINEERS
[Signature]
Authorised Signatory

GATE IN
NO. 1962
DATE 25/11/2022
KRISUMI CORPORATION
[Signature]