

**TAX INVOICE**  
**MR ENGINEERS.**  
 C-1, Near Ekta Group, Palam Vihar Road,  
**GSTIN : 06EBHPS0401K1ZQ**  
 Tel. : 9911261305 email : mr.enggn@gmail.com

Invoice No. : 314  
 Dated : 20-02-2023

Place of Supply : Haryana (06)  
 Reverse Charge : N

**Billed to :**  
 KRISUMI CORPORATION PRIVATE LIMITED  
 3RD FLOOR, CENTRAL PLAZA MALL  
 DLF GOLF COURSE ROAD, SECTOR 53, Haryana  
 122001

**Shipped to :**  
 KRISUMI CORPORATION PRIVATE LIMITED  
 3RD FLOOR, CENTRAL PLAZA MALL  
 DLF GOLF COURSE ROAD, SECTOR 53, Haryana  
 122001

GSTIN / UIN : 06AAECV0565A1ZR

GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	PU Polish Work (Sales office Chair)	3208	40.00	Nos	210.00	8,400.00
Add : CGST @ 9.00 % Add : SGST @ 9.00 %						<b>8,400.00</b> 756.00 756.00
<b>Grand Total</b>					<b>40.00 Nos</b>	<b>₹ 9,912.00</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	8,400.00	756.00	756.00	1,512.00

**Rupees Nine Thousand Nine Hundred Twelve Only**

**Bank Details :** Bank - PNB BANK , BRANCH - NEW RAILWAY ROAD GURGAON  
 ACCOUNT NO - 09391131001891 , IFSC CODE- PUNB0007110

**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For MR ENGINEERS  
 for MR ENGINEERS.

*J Singh*  
 Authorised Signatory