


TAX INVOICE

M.S.TELECOM C-89 PANCHSHEEL ENCLAVE LONI ROAD BHOPURA Ghaziabad(U.P)-201005 GSTIN/UIN: 09AJCPK5342E1ZF State Code : 09 Contact No.- 9818427585		Invoice No. 016	Dated 30.05.2025		
Buyer KRISUMI CORPORATION PVT.LTD. SEC-36 ANEAR VILLAGE SIHIDWARKA EXPRESWAY GURUGRAM HARYANA GSTIN/UIN: 06AAECV0565A1ZR State Name : HARYANA		Delivery Note Mode/Terms of Payment	Supplier's Ref Other Reference(s)		
		Buyer's Order VERBAL	Dated		
		Despatch Doc Delivery Note Date			
		Despatched to Destination			
		Terms of Delivery			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	DISMENTLING AND REINSTALLATION CHARGES FOR POTA CABIN,MAIN GATE ,SECUIRTY CAB. INTERCOM WIYH LAYING OF CAT-6 CABLE	8590	1 Nos.	4500.00	4500.00
	TOTAL CGST @9% SGST @9% IGST @18% ROUND OFF				810.00
	G TOTAL				₹ 5310.00
Amount Chargeable (in words) FIVE THOUSAND THREE HUNDRED TEN ONLY					
Tax Amount (in words) : Company's PAN : AJCPK5342E1ZF Declaration		Company's Bank Details Punjab national bank PUNB0455900 4559002100000738 Rajendra nagar ghaziabad u.p.			

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