

(Original for recipient)

Tax Invoice

Universal Services

VILLAGE GAROLI KHURD, NEAR HANUMAN MANDIR MAIN PATAUDI ROAD, GURGAON (Haryana)

GSTIN: 06DMTP52957C1ZK

Invoice No: INV20230068

Invoice Date: 01/04/2023

Place of Supply: Haryana(06)

Service Month: March 23

Period: 1st March to 31st March 23

Details of Receiver (Billed to)

Krisumi Corporation Pvt. Ltd

Address:-Sec 36A, Near Village Sihi Dwarika Express

Way, Gurgaon, Haryana-122004

Sector 54 | Gurgaon - 122 002 | India

Ship to

Krisumi Corporation Pvt. Ltd

Address:-Sec 36A, Near Village Sihi Dwarika Express

Way, Gurgaon, Haryana-122004

Sector 54 | Gurgaon - 122 002 | India

State Name: Haryana

State Name: Haryana

State Code : 06

State Code : 06

GST #: 06AAECV0565A1ZR

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S.No	Description of Goods / Service	HSN Code	UOM	Rate Per Month	Taxable value	Rate	Amount	Rate	Amount	Rate	Amount
1	Horticulture Maintenance Work	0 997221	Monthly	150000.00	150000.00	9%	13500.00	9%	13500.00	0%	0.00
Sub Total											
					150000.00		13500.00		13500.00		177000
Total											
177000											
Transport Charges											
0.00											
Invoice Total											
177000											

Certified that the Particulars given above are true and correct and the amount indicated

TERMS OF SALE :- Payment Term is 15 days.

Authorized Signatory



Universal Services