



THE GLOBAL INC.

COMPLETE MANPOWER AND SECURITY SERVICES
 K.NO-1021, GALI NO-4, NEAR OBEROI FARM,
 KAPASHERA, NEW DELHI 110037
 Tel: +91 8802669166
 GSTIN: 07AIGPY7647B1ZX

Original for Receipt

Tax Invoice

Invoice No: TGI/24-25/022			Transport Mode:		
Invoice date:31-05-2024			Vehicle number:		
Reverse Charge (Y/N):		N	Date of Supply:		
State: NEW DELHI		Code	110037	Place of Supply	

Bill to Party			Ship to Party		
Name: KRISUMI CORPORATION PRIVATE LIMITED.			Name: KRISUMI CORPORATION PRIVATE LIMITED.		
Address: KRISUMI WATERFALL RESIDENCES, SECTOR- 36A, GURUGRAM, HARYANA-122004.			Address: KRISUMI WATERFALL RESIDENCES, SECTOR- 36A, GURUGRAM, HARYANA-122004.		
GSTIN: 06AAECV0565A1ZR			GSTIN: 06AAECV0565A1ZR		
State: HARYANA.			State:HARYANA.		

S. No.	Description Of Services	AC cod	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	CASUAL STEWARD FOR MAY 2024	9985		18	1,200	21,600		21,600					18	3,888	21,600
Total				18		21,600		21,600						3,888	21,600

Handwritten signature and date: 31/05/24

Total Invoice amount in words		Total Amount before Tax		21,600
RS- TWENTY FIVE THOUSAND FOUR HUNDRED EIGHTY EIGHT ONLY.		Add: CGST		
ESIC NO:- 200121799000099		Add: SGST		
PF NO:- DLCPM1390425000		Add: IGST 18%		3,888
		Total Amount after Tax:		25,488
		GST on Reverse Charge		

Bank Details	
BANK NAME:- AXIS BANK	
Bank A/C: 917020069683142	
ADDRESS:- KAPASHERA	
Bank IFSC: UTIB0002957	
Terms & conditions	

Common Seal

Certified that the particulars given above are true and correct

For THE GLOBAL INC.
 For THE GLOBAL INC.
 Proprietor
 Authorised signatory