


TAX INVOICE

GSTIN : 09ECUPS3244C2Z6	PAN Number : ECUPS3244C		Original
TRUVISER SOLUTION		Invoice No.	TVS-2024-25-38
3 RD FLOOR, N-62, SECTOR-12, NOIDA,GAUTAM BUDDHA NAGAR,UTTAR PRADESH-201301		Invoice Date	January 25, 2025
		PO Number	

Details of Receiver			Transporters Details	
Name	KRISUMI CORPORATION PVT. LTD.		Mode of Transport	
Address	11th Floor,Unit-02		Name of Transporter	
	Emaar Capital Tower-2		Vehicle No.	
	M G Road,Sector 26, Gurugram-122002		GR/RR No.	
State	HARYANA	State Code 06	Place of Delivery	
GSTIN	06AAECV0565A1ZR		Date of Delivery	

Sr. No.	Name of Product/Services	HSN/SAC CODE	Total Unit	Rate per Unit	Amount in Rs.
1	Krisumi Truck Painting with Logo	9983	51	18000	918,000

Total Invoice Amount in Words:		Total Amount Before Tax	918,000
Ten Lakh Eighty Three Thousand Two Hundred and Fourty Rupees Only.		Freight	
		Sub Total	918,000
		SGST	
Bank Details : ICICI Bank Ltd TRUVISER SOLUTION Account No: 777705191228 IFSC: ICIC0000253		CGST	
		IGST @18%	165,240
		Total Amount After Tax	1,083,240

Terms and Conditions : 1. Payment will be 100% Advance. 2. Goods once sold will not be taken back 3. In case Late Payment more than 60 days then penalty will charge @18% Annum 4. Our responsibility ceases once goods leave our shop/godown/Factory 5. All deputes are subject to U.P Jurisdiction.	For Truviser Solution  Proprietor
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