

TAX INVOICE

PG CABS INDIA PVT. LTD.

356, Saini Mohalla Nangloi New Delhi 110041
Phone: 9582570455 shailendra@pgcabsindia.com

PAN No: AANCP0141P
GST IN: 07AANCP0141P1Z3
CIN NO: UDYAM-DL-110037216
SAC Code: 996601

Client: **KRISUMI CORPORATION PVT LTD**Bill No: **GST/24-25/245**Bill Date: **02-09-2024**

3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR-53
GURGAON 122001

State Code: **06 - Haryana**GST NO: **06AAECV0565A1ZR** PAN No: **0**Place Of Supply: **06-Haryana**Dept : **NA**

Srl	SlipNo /Date	CarType /No	Particulars	Tariff	Amount
1	01-08-2024 To 31-08-2024 20604	TEMPO TRAVELLER HR38Y8768	Booker MR.ASHOK KUMAR Guest KRISUMI STAFF TF_30_DAYS_SERVICES_TO_AND_FRO_KRISU MI_LOUNGE_TO_MG_ROAD_METRO_STATION	75,000.00	75,000.00

TOTAL DUTY SLIP ENCLOSED : 1

Bill Amount: 75,000.00

IGST@ (5%) 3,750.00

Amount in Words (INR): **Seventy Eight Thousands Seven Hundred And Fifty Rupees Only/-**Net Payable : **78,750.00**

- We are not responsible for the loss of the signed Duty Slip.
- Interest @ 18% will be charged if bill not paid within 15 days of Bill Date.
- All Disputes are subject to Delhi Jurisdictions.
- All Payment Cheques - DD will be made in favor of PG Cabs India Pvt Ltd.
- Accounts Details : - ICICI Bank Ltd A/c No.235405001972 IFSC Code: ICIC0002354
- This is a System Generated Invoice no need of sign or Stamp.
- All Payment Accepted VISA/Master Cards.
- UPI payment Accepted.

For **PG CABS INDIA PVT. LTD.**

Authorized Signatory