

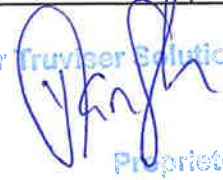
# PROFORMA INVOICE

GSTIN : 09ECUPS3244C2Z6	PAN Number : ECUPS3244C		Original
TRUVISER SOLUTION		Invoice No.	TVS-2021-22-012
2ND FLOOR, CABIN-B,C-119,SECTOR-10, NOIDA,GAUTAM BUDDHA NAGAR,UTTAR PRADESH-201301		Invoice Date	February 2, 2022
		PO Number	

Details of Receiver			Transporters Details	
Name	: KRISUMI CORPORATION		Mode of Transport	
Address	: 461-462 UDYOG VIHAR PHASE -3		Name of Transporter	
	GURUGRAM		Vehicle No.	
	Haryana-122016		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	TotalUnit	Rate per Unit	Amount in Rs.
1	Truck Painting with installation	9983	30	13400	402,000

Total Invoice Amount in Words:	Total Amount Before Tax	402,000
Four Lakh Seventy Four Thousand Three hundred and Sixty Rupees Only.	Freight	
	Sub Total	402,000
	SGST	
	CGST	
	IGST@18%	72,360
	Total Amount After Tax	474,360

Bank Details : Bandhan Bank TRUVISER SOLUTION Account No: 10190009857335 IFSC: BDBL0001601	For Truviser Solution  Proprietor
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.	