

Tax Invoice

(Original for receipt)

UNIVERSAL SERVICES

JATSHAHPUR POST INCHHAPURI GURGAON 122414 Haryana India

GST Registration No : 06DMHPK6955G1ZQ
 PAN No:- DMHPK6955G

Invoice No:-INV20240154
 Invoice Date:-31/03/2025
 Place of Supply: Haryana(06)

Service Month:-March 25
 Period :-1st March to 31st March 25

Details of Receiver (Billed to)
 Krisumi Corporation Pvt. Ltd
 Address:-Sec 36A,Near Village Sihi Dwarka Express
 Way,Gurgaon,Haryana-122004
 Sector 54 | Gurgaon - 122 002 | India

Ship to
 Krisumi Corporation Pvt. Ltd
 Address:-Sec 36A,Near Village Sihi Dwarka Express
 Way,Gurgaon,Haryana-122004
 Sector 54 | Gurgaon - 122 002 | India

State Name: Haryana

41284
26/03/25

State Code : 06

Account Details:-
 Ac Name:-Universal Services
 Ac No:50200034916760
 Bank :-HDFC Bank
 IFSC CODE:-HDFC003324

GST #: 06AAECV0565A1ZR

S.No	Description of Goods / Service	HSN Code	UOM	Rate Per Month	Taxable value	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	Horticulture Maintenance Work	0 997221	Monthly	234375.00	234375.00	9%	21093.75	9%	21093.75	0%	0.00
Sub Total					234375.00		21093.75		21093.75		
Total										276563	
Transport Charges										0.00	
Invoice Total										276563	

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

TERMS OF SALE :- Payment Term is 15 days.

Universal Services

For UNIVERSAL SERVICES

S. K. R.
 Proprietor

Authorised Signatory

GATE IN
 NO.....1588
 DATE.....26/3/25
 KRISUMI CORPORATION
(Signature)