

Tax Invoice

(Original for recipient)

UNIVERSAL SERVICES

JATSHAHPUR POST INCHHAPURI GURGAON 122414 Haryana India

GST Registration No : 06DMHPK6955G1ZQ

PAN No:- DMHPK6955G

Invoice No:-**INV20240086**
 Invoice Date:-02/12/2024
 Place of Supply: Haryana(06)

Service Month:-Nov 24
 Period :-1st Nov to 30th Nov 24

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

State Code : 06

GST #: 06AAECV0565A1ZR

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

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

Authorised Signatory

GATE IN 493
 NO.....
 DATE.....
KRISUMI CORPORATION

5/12/24

Wiwat