

**TAX INVOICE**  
**MR ENGINEERS.**

C-1, Near Ekta Group, Palam Vihar Road,  
**GSTIN : 06EBHPS0401K1ZQ**  
Tel. : 9911261305 email : mr.enggn@gmail.com

Invoice No. : 14  
Dated : 14-06-2023  
Place of Supply : Haryana (06)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station : SECTOR 53  
E-Way Bill No. :  
PO No. :  
PO Date. :

**Billed to :**  
KRISUMI CORPORATION PRIVATE LIMITED  
3RD FLOOR, CENTRAL PLAZA MALL  
DLF GOLF COURSE ROAD, SECTOR 53, Haryana  
122001

**Shipped to :**  
KRISUMI CORPORATION PRIVATE LIMITED  
3RD FLOOR, CENTRAL PLAZA MALL  
DLF GOLF COURSE ROAD, SECTOR 53, Haryana  
122001

GSTIN / UIN : 06AAECV0565A1ZR

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Paint [Back Side Buffet Table] Dicco Paint	3209	66.50	SQFT	58.00	3,857.00
2.	Paint [New office corridors] Apex Paint	3209	25.00	SQFT	16.00	400.00
<b>Grand Total</b>						<b>4,257.00</b>
Add : CGST @ 9.00 %						383.13
Add : SGST @ 9.00 %						383.13
<b>Grand Total</b>						<b>5,023.26</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,257.00	383.13	383.13	766.26

**Rupees Five Thousand Twenty Three and Paise Twenty Six Only**

**Bank Details :** Bank - PNB BANK , BRANCH - NEW RAILWAY ROAD GURGAON  
ACCOUNT NO - 09391131001891 , IFSC CODE- PUNB0007110

**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For M R ENGINEERS  
*Singh*  
Proprietor

for MR ENGINEERS.  
*Singh*  
Authorised Signatory