

TAX INVOICE
MR ENGINEERS.

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

Invoice No. : 17
Dated : 29-06-2023
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

GSTIN / UIN : 06AAECV0565A1ZR

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

GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	PCC Work 1100*1100*100mm	6810	1.00	Job.	1,800.00	1,800.00
2.	RCC Work 1050*1050*1200mm	7308	1.00	Job.	9,500.00	9,500.00
3.	Repairing Work (Civil) 12mm Steel With Binding And Freight	9954	1.00	Job.	4,000.00	4,000.00
4.	Granite Granite Supply 95 Sqft	6802	95.00	SQFT	170.00	16,150.00
5.	Granite Labour	6802	1.00	SQFT	6,650.00	6,650.00
6.	Freight Charges	9965	1.00	Job.	2,000.00	2,000.00
Add : CGST						40,100.00
Add : SGST						3,609.00
Add : SGST						3,609.00
Grand Total					100.00 Units	₹ 47,318.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	40,100.00	3,609.00	3,609.00	7,218.00

Rupees Forty Seven Thousand Three Hundred Eighteen Only

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

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For M R ENGINEERS
Proprietor **Authorised Signatory**

for Hanuman Pratima work

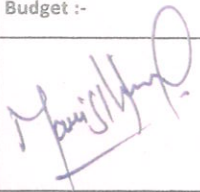
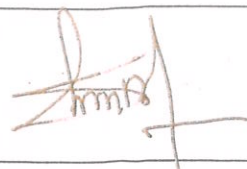
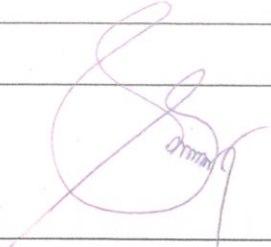

APPROVAL / LOGIC NOTE

Project	Sales Lounge, Sector 36-A, Gurgaon
Subject	Hanuman Murti Sthapna
Supplier/ Vendor	M/s MR Engineers
Date	10-Jun-23

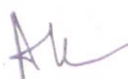

S.No.	Description	Amount
1	PCC work- 1100x1100x100 mm	1,800.00
2	RCC Work- 1050x1050x1200 mm	9,500.00
3	12 mm steel with binding and freight	4,000.00
4	Granite supply 95 Sqft	16,150.00
5	Granite labour	6,650.00
6	Freight	2,000.00
	(GST Extd)	Total
		40,100.00

Rates are including material , digging , stuning etc.

Budget :- HR Admin / Repair and Manitenance

			* On single quote 
Manish Sharma	Rakesh Lamba	Tomy Thomas	Gulshan Kumar

Approved By

	Approved on mail. 28/06/2023 
Akash Khurana	Takahiro Yamazaki

MR ENGINEERS :-

$$1100 \times 1100 \times 100 \text{ mm} = \underline{1800 \text{ } \text{₹}}$$

$$\text{RCC } 1050 \times 1050 \times 1200 = \underline{9500 \text{ } \text{₹}}$$

$$\text{3) 12 mm steel with Binding and freight} = \underline{4000 \text{ } \text{₹}}$$

$$\text{4) Granite supply 95 sq feet} = \underline{16150 \text{ } \text{₹}}$$

$$\text{5) Granite Labours} = \underline{6650 \text{ } \text{₹}}$$

$$\text{6) freight} = \underline{2000 \text{ } \text{₹}}$$

$$\text{total} \Rightarrow \underline{40600 \text{ } \text{₹}}$$

Including digging, material, stuning arrangement etc.

finish