

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 18dcad387117781cba1ee8857c8eda33cbf1b50564b8-d68afdcaec64661d26be  
 Ack No. : 132418506874645  
 Ack Date : 3-Jun-24

 <b>TVISHI SERVICES PVT LTD</b> 402, Towar- A, Palam Corporate Plaza. Palam Vihar, Gurgaon (HR)- 122017 GSTIN/UIN: 06AAECT3071H1ZG State Name : Haryana, Code : 06 CIN: U74930DL2012PTC238520 E-Mail : rajesh.kumar@tvishi.com	Invoice No.	Dated
	HR0365/2425/MAY	3-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	HOUSEKEEPING SERVICES dt. 3-Jun-24	
Buyer (Bill to)	Buyer's Order No.	Dated
<b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD SECTOR 53, Gurugram, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CHARGES TOWARDS HOSKEEPING SERVICE</b> For the Month of May.2024	998533				<b>1,88,643.44</b>
	<b>CGST OUTPUT TAX @ 9%</b>			9 %		<b>16,977.91</b>
	<b>SGST OUTPUT TAX @ 9%</b>			9 %		<b>16,977.91</b>
	<b>Total</b>					<b>₹ 2,22,599.26</b>

Amount Chargeable (in words) **INR Two Lakh Twenty Two Thousand Five Hundred Ninety Nine and Twenty Six paise Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998533	1,88,643.44	9%	16,977.91	9%	16,977.91	33,955.82
<b>Total</b>	<b>1,88,643.44</b>		<b>16,977.91</b>		<b>16,977.91</b>	<b>33,955.82</b>

Tax Amount (in words) : **INR Thirty Three Thousand Nine Hundred Fifty Five and Eighty Two paise Only**

Company's PAN : AAECT3071H  
 Declaration : If we do not receive any request for change in invoice within 7 days same will be deemed as accepted, taxes will be deposited which would be irreversible.  
 for TVISHI SERVICES PVT LTD  
 Authorised Signatory



**Details of Invoice No. HR\_0365/24-25**

PARTICULARS	TOTAL MANDAYS	COST TO CO.	CALCULATION				COST	TOTAL COST
<b>23.04.2024 To 24.04.2024</b>								
Head Boy	0.00	24,392	24392	/	30	X	0.00	0.00
Pantry Boy	2.00	24,392	24392	/	30	X	2.00	1,626.13
HK Boy	15.00	20,571	20571	/	30	X	15.00	10,285.50
<b>Total Mandays</b>	<b>17.00</b>		<b>Total Amount</b>					<b>11,911.63</b>



**Details of Invoice No. HR\_0365/24-25**

PARTICULARS	TOTAL MANDAYS	COST TO CO.	CALCULATION				COST	TOTAL COST
<b>01.05.2024 To 31.05.2024</b>								
Head Boy	0.00	24,392	24392	/	31	X	0.00	0.00
Pantry Boy	61.00	24,392	24392	/	31	X	61.00	47,997.16
HK Boy	194.00	20,571	20571	/	31	X	194.00	1,28,734.65
Equipment Charges	0.00	9,000	9000	/	31	X	0.00	0.00
<b>Total Mandays</b>	<b>255.00</b>		<b>Total Amount</b>					<b>1,76,731.81</b>









