

GSTIN:-06EBHPS0401K1ZQ  
ORIGINAL INVOICE

**Tax Invoice**

MR ENGINEERS C-1 GATE NEAR EKTA GROUP PALAM VIHAR ROAD ,ASHOK VIHAR , GURUGRAM ,HARYANA.  
122001

**MR ENGINEERS**

Name-Krisumi Corporation Pvt.Ltd  
Address :- Sec 36a, Sihi Village , Gurugram  
INVOICE NO. :- 242  
INVOICE DATE. :- 08-03-2022  
STATE : HARYANA  
PO No:  
PO Date :

S.No.	Name of the project / Service	HSN	UOM	Qty	Rate	Amount	Discount	CGST		SGST		IGST		Total
								Rate%	Amount	Rate %	Amount	Rate %	Amount	
1	Aluminium Section & Granite Cutting under Glass for AC pipe		Nos	3	2800	8400.00		9	756	9	756			9912
Total									8400		756			9912

Total Amount In Work :  
Total Amount Before Tax:- 8400  
ADD:CGST 756  
ADD:SGST 756  
ADD:IGST

Bank Name Branch -  
Bank Account Details -  
Bank Branch IFSC-  
Total Amount After Tax:- 9912

For MR ENGINEERS  
For M R ENGINEERS  
Authorised Signatory efor

GATE IN 2971  
NO.....  
DATE 08/03/2022  
KRISUMI CORPORATION  
S. Sharma

08/03/22

- 01. All Disputes are subjected to Gurgaon Jurisdiction Only
- 02. Payment will be Against Invoice
- 03 Interest will be Charged @24 against the late payment
- 04. Manufacture 's warranty/ Guarantee applicable on branded products only.