

Tax Invoice

M/s.Security On Line LG-1, Laxman Plaza, D/204, Opp. Munirka Subway Munirka, New Delhi-110067 Pan No. AFSPS5166G GST NO.07AFSPS5166G2ZT SAC CODE-998525 GSTIN/UIIN: 07AFSPS5166G2ZT State Name : Delhi, Code : 07 E-Mail : securityonline7@gmail.com	Invoice No.	Dated
	12873/May/2025	31-May-25
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit -02, Emaar Capital Tower-2 Sector-26 M G Road, Gurugram Haryana GSTIN/UIIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit -02, Emaar Capital Tower-2 Sector-26 M G Road, Gurugram Haryana GSTIN/UIIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	PANTRY BOY 20276	998525	64 duties	654.06	duties	41,860.00
2	HOUSEKEEPING 18627	998525	236 duties	600.87	duties	1,41,806.00
Total			300 duties			₹ 1,83,666.00

GATE IN
 NO. 1009
 DATE 02/06/25
 KRISUMI CORPORATION

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Eighty Three Thousand Six Hundred Sixty Six Only

HSN/SAC	Taxable Value
998525	1,83,666.00
Total	1,83,666.00

Tax Amount (in words) : **NIL**
 Company's PAN : **AFSPS 5166 G**

Declaration
 As Per Notification No. 29/2018- Central Tax (Rate), dated 31st December, 2018
 GST on Security Service under Reverse Charge, So liability to pay GST on Service Receiver.

For SECURITY ON LINE
 for M/s.Security On Line

 Authorised Signatory

