

Samrex Engineering Private Limited						Tax Invoice						
H.No E-651, First Floor, Gali No : 18 Jaitpur Extn. Part 2 New Delhi 110044 Tel No. + 8743097433 Email : info@samrexengr.com Company CIN No. U31909DL2017PTC318558 PAN No. AAYC57543K GST No. / 07AAYC57543K1ZF State Code :						Invoice Number : DTL/24/24113 Invoice Date : 11-10-2024 Customer PO / Agreement No. : Customer PO / Agreement date : Mail Confirmation / Dated :						
<b>Bill To:</b> CUSTOMER'S NAME & ADDRESS Krisumi Corporation Pvt Ltd Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana, India - 122004  GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A						<b>Ship To:</b> CUSTOMER'S NAME & ADDRESS Krisumi Corporation Pvt Ltd Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana, India - 122004  GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A						
Sl. No.	Descriptions of Goods / Services	HSN/SAC Code	Qty.	UOM	Rate	Taxable Amount	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	Dismantling of cat 6 cable and Installation of cable installation of RJ 45 Connectors	998719	1	Nos	5500	5500					18%	990
Cheque Payment must be on the name of "Samrex Engineering PVT. LTD" RTGS/NEFT/ECS/E-PAYMENT need to credited to below Bank A/C. Bank : ICICI Bank Address: 43 Community Centre, New Delhi -110065 Account 004605015627 Branch IFSC Code No.ICIC0000046						Taxable Amount : INR 5,500.00 CGST Amount : INR 0.00 SGST Amount : INR 0.00 IGST Amount : INR 990.00 Total Invoice Amount : INR 6,490.00		Invoice Amount (in Words): Six Thousand Four Hundred Ninety and Paise Zero Only.				
Note: 1. Intrest @ 2% P.M. + GST will be payable on the on payment beyond due date. 2. In case of any dispute will be under Delhi Jurisdiction						For, Samrex Engineering Pvt. Ltd. New Delhi		E. & O. E				
In case you have any queries on this invoice or need more information, please write to us on : info@samrexengr.com												



# Porta Cabin Shifting  
 (4/10/24)  
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