

Tax Invoice



JMD

Facility Management Services

JMD Facility Management Services

J-250, New Palam Vihar Phase -1, Gurgaon - 122017 (Haryana)

GSTIN :- 06ALKPB7458G1Z1 , PAN No.:- ALKPB7458G

Mobile No. 9958423034, 9667099034, Email: info@jmdfacility.co.in

Website - jmdfacility.co.in

Party Details :-

M/s Krisumi Corporation Pvt. Ltd.
Sec. 36A, Near Toll Plaza State -
Gurgaon

Invoice No. : JMD/21-22/24

Invoice Date :- 22.08.2021

Place of Service :-

M/s Krisumi Corporation Pvt. Ltd.
Sec. 36A, Near Toll Plaza State -
Gurgaon

Invoice for the month of "Aug. 2021"

Service Order No.:-

State Code :- 06

GSTIN/UIN :- 06AAECV0565A1ZR

Contact Person:- Mr. Rakesh Lamba

Sr. No.	Description	SAC/HSN CODE	Area in SQFT	Rate Per SQFT	Total Amount
1.	Central Courtyard four step water Body and Shower Curtain Water body deep Cleaning	9985	Lum -Sum	Lum-Sum	98,000.00
				Total Amount	98,000.00
Amount (In Words) :- One lakh fifteen thousand Six hundred forty only.				CGST @ 9%	8820.00
				SGST @ 9%	8820.00
				Grand Total	115640.00

Term & Condition:-

- GST would be extra as per the Govt.
- Interest @ 18% will be charged if payment is not made within the stipulated time.
- Any disputes, Gurgaon Court shall have the sole jurisdiction.
- Cheques should be drawn in favour of "**JMD Facility Management Services**" and crossed "A/c" Payee" only.

5. Bank Details :-

Bank Name :- Axis Bank Ltd. , Account No.:- 917020065067092 , IFSC Code:- UTIB0001527

GATE IN

NO. 1462

DATE 23/08/21

KRISUMI CORPORATION

[Handwritten signature]

23/08/21

For JMD Facility Management Services



Authorized Signatory

NOTE FOR APPROVAL
KRISUMI CORPORATION PVT. LTD.

Dated : July 28, 2021

Sub : Maintenance work at pump room, Filtration plant and water body

Dear Sir,

This is in reference to conduit work at pump room, filtration plant and water body. The total cost of pump room work will be Rs. 65,000 Plus GST. Also, we have completed the filter plant work and total cost would be around Rs. 230,000 Plus GST.

Since water body were looking shabby, we need to get deep cleaned the waterbody and total cost will be approx. Rs. 98,000 Plus GST along with 01-year warranty period.

Please approve for further processing the same in ERP

Prepared By:

Approved By:



Rakesh Lamba



Akash Khurana

Vinay zaki Sanhy approved on mail also
