




Cartel Infratech Pvt. Ltd.

Leading To Discovery

PAN No- AAecc3149D		GSTIN-09AAecc3149D2ZV	
Tax Invoice			
Reverse Charge:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Invoice Number:	665
Invoice Type:	Work Contract	Invoice Date:	07.11.2024
State Code:	06	Period of Work:	Upto 30.09.2024
		RA Bill No.	01st
Work Order No - KRISUMI/Sales Lounge/24-25/External electrical/0003			
Detail of Receiver/Billed to:			
Name:	M/s Krisumi corporation Pvt Ltd		
Address:	Krisumi waterfall project, Sector 36A, Gurugram -122004		
GSTIN :			
State Code:	06		
For Project:	Krisumi waterfall project, Sector 36A		
Place of Supply	Gurugram		
S.no	Particulars	SAC/ HSN Code	Amount
1	External lighting work for 3 nos Potacabin, 3 nos meeting room and driver waiting area, External approach road lighting at krisumi waterfall project, Sec-36A, Gurugram	9954	14,56,950.00
Total			14,56,950.00
Total Amount in Words :Seventeen Lakh Nineteen Thousand Two Hundred One Only		Add: CGST	9%
		Add: SGST	9%
		Add: IGST	18%
		Total Amount after Tax	17,19,201.00
<i>Certified that the particulars given above are true and correct.</i>			
Bank Details of the contractor		 Signature and Seal of the contractor For Cartel Infratech Pvt. Ltd.	
Bank Name. : HDFC Bank			
Branch Address. : B-36, Sector-132 Noida-201301			
Bank Account No. : 50200071359930			
Bank Branch IFSC Code: HDFC0004393			