



KRISHNA

**KRISHNA MARUTI LIMITED**  
Redg.Off.&Works:CT2-11-002 11TH FLOOR, CAPITAL  
TOWER-II,EMAAR BUILDING GURUGRAM India-122004



IRN No:- 8e8f7a549e717d91a7376db8e1214f955ae915b4e8520cb407c98e791c08df95

**TAX INVOICE**

<b>GSTIN</b> : 06AAACK1316NAZF	<b>Document</b> : 1800000119
<b>CIN</b> : U34300HR1991PLC032012	<b>Date</b> : 17.03.2025
<b>PAN</b> : AAACK1316N	<b>State</b> : HARYANA
<b>ODN NO</b> : DR2412000113	

Details of Reciver   Billed to:				Details of consignee   shipped to:			
<b>Name</b> :	KRISUMI CORPORATION PRIVATE LIMITED			<b>Name</b> :	KRISUMI CORPORATION PRIVATE LIMITED		
<b>Address</b> :	11TH FLOOR, CT-11-002, CAPITAL TOWER-2			<b>Address</b> :	11TH FLOOR, CT-11-002, CAPITAL TOWER-2 GURUGRAM 122004		
<b>GSTIN</b> :	06AAECV0565A1ZR			<b>GSTIN</b> :	06AAECV0565A1ZR		
<b>State</b> :	HARYANA	<b>State</b>	06	<b>State</b> :	HARYANA	<b>State</b>	06

sr no	Name of Product or Service	Hsn or sac code	Taxable value	CGST		SGST		IGST		Total
				Rate	Amount	Rate	Amount	Rate	Amount	
1	Rent of office from Jun 24 to Mar-25	997212	120,000.00	9.00 %	10,800.00	9.00 %	10,800.00	0.00 %	0.00	141,600.00
<b>Total</b>			120,000.00		10,800.00		0.00		10,800.00	141,600.00

**Total Tax Amount in words:**  
TWENTY ONE THOUSAND SIX HUNDRED Rupees ONLY

**Total Invoice Amount in words:**  
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<b>Total Amount Before tax</b>	120,000.00
<b>Add: CGST</b>	10,800.00
<b>Add: SGST</b>	10,800.00
<b>Add: IGST</b>	0.00
<b>Tax Amount GST</b>	21,600.00
<b>Total Amount After tax</b>	141,600.00

For KRISHNA MARUTI LIMITED.

