



## TAX INVOICE

# SUNRISE ENGINEERING & SERVICES

Plot No.151,Sec-72A,Tikri,, Near Subhash Chowk , Gurugram

PAN : CBUPR1762F

GSTIN : 06CBUPR1762F1Z9

Tel. : 8882774881 email : sunriseengineeringservices@gmail.com

**THE COMPLETE ENGINEERING SOLUTIONS AND SERVICES PROVIDERS**

<p>Invoice No. : 256  Dated : 26-08-2024  Place of Supply : Haryana (06)  Reverse Charge : N  GR/RR No. :</p>	<p>Transport : SELF  Vehicle No. :  Station : SECTOR 53  E-Way Bill No. :  P.O. NO. :</p>
<p><b>Billed to :</b>  KRISUMI CORPORATION PRIVATE LIMITED  3RD FLOOR, CENTRAL PLAZA MALL  DLF GOLF COURSE ROAD, SECTOR 53, Haryana  122001</p> <p>Party PAN : AAECV0565A  Party E-Mail ID :  Party Mobile No :  GSTIN / UIN : 06AAECV0565A1ZR</p>	<p><b>Shipped to :</b>  KRISUMI CORPORATION PRIVATE LIMITED  Sec-36A, Suhi Village,  Gurugram.  Haryana- 122004</p> <p>Party PAN : AAECV0565A  Party E-Mail ID :  Party Mobile No :  GSTIN / UIN : 06AAECV0565A1ZR</p>

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount( ` )
1.	Misc Door Repairing Charges (05 Door.) @ 1500 Rs./	7301	5.00	JOB	1,500.00	7,500.00
2.	Misc L Patti fixing and Proper Alignment	7301	1.00	JOB	1,500.00	1,500.00
Add : CGST @ 9.00 % Add : SGST @ 9.00 %						<b>9,000.00</b> 810.00 810.00
<b>Grand Total</b>						<b>10,620.00</b>
<b>6.00 Job</b>						

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	9,000.00	810.00	810.00	1,620.00

**Rupees Ten Thousand Six Hundred Twenty Only**

**Bank Details :** BANK NAME - KOTAK MAHINDRA , BRANCH- AMRAPALI TOWER 1 SECTOR 2 IMT MANESAR GGN  
ACCOUNT NO - 0112437961, IFSC CODE - KKBK0000285

**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

**For SUNRISE ENGINEERING & SERVICES**

Authorised Signatory

