

TAX INVOICE
MR ENGINEERS.

C-1, Near Ekta Group, Palam Vihar Road,
GSTIN : 06EBHPS0401K1ZQ
Tel. : 9911261305 email : mr.enggn@gmail.com

Invoice No. : 11
Dated : 26-05-2023
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. : HR55AZ3553
Station : SECTOR 36A
E-Way Bill No. : 301605486337
PO No. :
PO Date. :

Billed to :
KRISUMI CORPORATION PRIVATE LIMITED
3RD FLOOR, CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SECTOR 53, Haryana
122001

GSTIN / UIN : 06AAECV0565A1ZR

Shipped to :
KRISUMI CORPORATION PRIVATE LIMITED
3RD FLOOR, CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SECTOR 53, Haryana
122001

GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	PVC Sheet <i>CRM Area, Sales area, Bureuthoo Hansen Cabin, Shalini San Cabin,</i>	4410	434.00	SQFT	135.00	58,590.00
					<i>575</i>	
					GATE IN	
					NO.....	
					DATE..... <i>26-5-23</i>	
					KRISUMI CORPORATION	
					<i>ES</i>	
					58,590.00	
					Add : CGST @ 9.00 %	5,273.10
					Add : SGST @ 9.00 %	5,273.10
Grand Total					434.00 SQFT	₹ 69,136.20

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	58,590.00	5,273.10	5,273.10	10,546.20

Rupees Sixty Nine Thousand One Hundred Thirty Six and Paise Twenty Only

Bank Details : Bank - PNB BANK , BRANCH - NEW RAILWAY ROAD GURGAON
ACCOUNT NO - 09391131001891 , IFSC CODE- PUNB0007110

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For M R ENGINEERS
for MR ENGINEERS.
Singh
Authorised Signatory

[Signature]

For M R ENGINEERS
Singh
Proprietor

e-Way Bill



E-Way Bill No: **3016 0548 6337**
E-Way Bill Date: **26/05/2023 12:08:00 PM**
Generated By: **06EBH PS040 1K1ZQ - MR ENGINEERS**
Valid From: **26/05/2023 12:08:00 PM 10[kms]**
Valid Until: **27/05/2023**

Part - A

GSTIN of Supplier: **06EBHPS0401K1ZQ,MR ENGINEERS**
Place of Dispatch: **Gurugram,HARYANA-122001**
GSTIN of Recipient: **06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED**
Place of Delivery: **SECTOR 36A,HARYANA-122004**
Document No: **11**
Document Date: **26/05/2023**
Transaction Type: **Regular**
Value of Goods: **69136.2**
HSN Code: **4410 -**
Reason for Transportation: **Outward - Supply**
Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR55AZ3553	Gurugram	26/05/2023 12:08:00 PM	06EBHPS0401K1ZQ	0	-

