

	<b>GOLDAJ HICARE</b> <b>Address</b> 1261, BEHIND DC OFFICE, KAPASHERA, NEW DELHI, South West Delhi, Delhi, 110097	<b>Invoice No.</b> 1294	<b>Invoice Date</b> 31/08/2025 4:35 PM
	<b>GSTIN</b> 07AAPFG7195P2ZB <b>Mobile</b> 8826888434 <b>Email</b> goldajhicare@gmail.com		


<b>BILL TO</b> <b>KRISUMI CORPORATION PRIVATE LIMITED</b> Address: 3RD FLOOR,CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, , Gurgaon, Haryana, 122001 GSTIN: 06AAECV0565A1ZR     Place of Supply: Haryana Mobile: 9899412293	<b>SHIP TO</b> <b>KRISUMI CORPORATION PRIVATE LIMITED</b> Address: KRISUMI SALES LOUNGE SECTOR 36 A Dwarika Expressway Road, Gurgaon, Haryana, 122004
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No.	Description Of Goods / Services	HSN /SAC	Area	Qty	Rate	Amount Total
1	General Pest Control Rodent control & foggine Service, the Period of service One time 31th august 2 0 2 5 , period of service- one time 31th august 2 0 2 5 ,	998531	office hall etc .	1 PCS	5,999.5	5,999.5
	<i>IGST @18%</i>					₹ 1,079.91
	<b>TOTAL</b>			1		₹ 7,079.41

GATE IN  
 NO. 1774  
 DATE 31/08/25  
 KRISUMI CORPORATION  
 Sachin

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998531	5,999.5	18%	1,079.91	₹ 1,079.91
<b>Total</b>	5,999.5		1,079.91	₹ 1,079.91

**Total Amount (in words)**  
 Seven Thousand Seventy Nine Rupees and Forty One Paise

<b>Bank Details</b> Name: GOLDAJ HICARE IFSC Code: CBIN0280318 Account No: 3663728660 Bank: Central Bank of India ,JANPATH, NEW DELHI, 110001	<b>Terms and Conditions</b> 1. Goods once sold will not be taken back or exchanged 2. All disputes are subject to [Delhi] jurisdiction only	 Authorised Signatory For GOLDAJ HICARE
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*[Handwritten Signature]*

*Pest Control & Rodent Control Service from Sale's office, Project office & DC units*

*[Handwritten Signature]*

*(Site Admin - Ashish)*