

INVOICE

M/s.Security On Line LG-1, Laxman Plaza, D/204, Opp. Munirka Subway Munirka, New Delhi-110067 Pan No. AFSPS5166G GST NO.07AFSPS5166G2ZT SAC CODE-998525 GSTIN/UIN: 07AFSPS5166G2ZT State Name : Delhi, Code : 07 E-Mail : securityonline7@gmail.com	Invoice No. 12483/MAY/2024	Dated 14-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 3 RD FLOOR,CENTRAL PLAZA MALL, SEC-53, GURGAON - 122002 GST NO. 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3 RD FLOOR,CENTRAL PLAZA MALL, SEC-53, GURGAON - 122002 GST NO. 06AAECV0565A1ZR State Name : Haryana, Code : 06		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Security Marshal MARSHAL 10X2 07.6.2024		10 nos.	2,500.00	2,500.00	nos.	25,000.00
2	Security Guards 07.06.2024		6 duties	1,000.00	1,000.00	duties	6,000.00
	Service Charges						31,000.00
					10 %		3,100.00
Total							₹ 34,100.00

GATE IN
 NO. 1010
 DATE 16/06/24
 KRISUMI
Sachin

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Four Thousand One Hundred Only

Company's PAN : **AFSPS 5166 G**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/s.Security On Line

 Authorized Signatory

07/06/2024

SECURITY ON LINE

Sl/No	NAME	RANK	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL	
1	Rajam Kumar	S/O						P																											01
2	Saurabh Mishra	S/O						P																											01
3	Mannender Singh	"						P																											01
4	Sharmender Patel	"						P																											01
5	Punit	"						P																											01
6	Rheem Singh	"						P																											01

S/O - 01
S/O - 05
Total - 06

[Handwritten Signature]

