

Tax Invoice

(Original for recipient)

UNIVERSAL SERVICES

JATSHAHPUR POST INCHHAPURI GURGAON 122414 Haryana India

GST Registration No : 06DMHPK6955G1ZQ

PAN No:- DMHPK6955G

Invoice No:-INV20240067

Invoice Date:-02/09/2024

Place of Supply: Haryana(06)

Service Month:-Aug 24

Period :-1st Aug to 31st Aug 24

Details of Receiver (Billed to)

Krisumi Corporation Pvt. Ltd
Address:-Sec 36A,Near Village Sihi Dwarka Express
Way,Gurgaon,Haryana-122004
Sector 54 | Gurgaon - 122 002 | India

Ship to

Krisumi Corporation Pvt. Ltd

Address:-Sec 36A,Near Village Sihi Dwarka Express
Way,Gurgaon,Haryana-122004
Sector 54 | Gurgaon - 122 002 | India

State Name: Haryana

State Code : 06

GST #: 06AAECV0565A1ZR

Account Details:-

Ac Name:-Universal Services
Ac No:50200034916760
Bank :-HDFC Bank
IFSC CODE:-HDFC003324

Table with columns: S.No, Description of Goods / Service, HSN Code, UOM, Rate Per Month, Taxable value, CGST (Rate, Amount), SGST (Rate, Amount), IGST (Rate, Amount). Includes rows for Horticulture Maintenance Work, Sub Total, Total, Transport Charges, and Invoice Total.

Certified that the Particulars given above are true and correct and the amount indicated

TERMS OF SALE :- Payment Term is 15 days.

Universal Services



Authorised Signatory

Handwritten signature and date 9/09/24

GATE IN

NO.....1924.....

DATE 09/09/24
KRISUMI CORPORATION

Handwritten signature and initials