

To: Rakesh Lamba.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|--|--------------------------|------------------------|
| F.I. STEEL FABRICATORS B- 1053, BADKHAL COLONY, MAIN PALI ROAD, N.I.T. Faridabad GSTIN/UIN: 06AACFF7508C2ZT State Name : Haryana, Code : 06 E-Mail : idrishkhan897@gmail.com | Invoice No. | Dated |
| | 21 | 7-Jul-2021 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee KRISUMI CORPORATION PVT.LTD 461-462 UDYOG VIHAR PHASE-3 GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 | Supplier's Ref. | Other Reference(s) |
| | 21 | |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | 21 | |
| Buyer (if other than consignee) KRISUMI CORPORATION PVT.LTD 461-462 UDYOG VIHAR PHASE-3 GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 | Despatched through | Destination |
| | | Sec-36A Gurgaon |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. |
| | 21 dt. 7-Jul-2021 | |
| | Terms of Delivery | |

| Sl No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--------------------------------------|---------|----------|-----------|-----|-------------|
| 1 | Maintenance Charges For Sales Lounge | 9954 | 1 NOS | 40,000.00 | NOS | 40,000.00 |
| | | | | | | 3,600.00 |
| | | | | | | 3,600.00 |
| | | | | | | CGST @ 9% |
| | | | | | | SGST @ 9% |
| | Total | | 1 NOS | | | ₹ 47,200.00 |

Amount Chargeable (in words) E. & O.E
INR Forty Seven Thousand Two Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 9954 | 40,000.00 | 9% | 3,600.00 | 9% | 3,600.00 | 7,200.00 |
| Total | 40,000.00 | | 3,600.00 | | 3,600.00 | 7,200.00 |

Tax Amount (in words) : **INR Seven Thousand Two Hundred Only**

Company's Bank Details
 Bank Name : **AXIS BANK LTD**
 A/c No. : **917020040412116**
 Branch & IFS Code: **Sec-21C Faridabad & UTIB0002172**
 for F.I. STEEL FABRICATORS

Declaration
 1. All the dispute shall subject to Faridabad jurisdiction .
 2. Bills not paid within settled period shall bear interest 24 % annum .



This is a Computer Generated Invoice

Handwritten signature and date: 13/7/21