
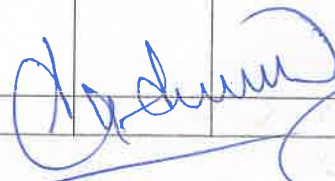


Tax Invoice

 Best Pest Solutions	Auro Pest Solutions Regd. Add: 203, Bharti Appartment, Sec-21C, FBD office: 945, 2nd Floor, Sec-21D, Faridabad. GSTIN/UIN: 06AUPPS9437A1ZA State Name : Haryana, Code : 06 E-Mail : services@aurointernational.com	Invoice No. APS/25-26/006	Dated 29-Apr-2025
		Delivery Note For the month of April-25	Mode/Terms of Payment
		Supplier's Ref. April-2025	Other Reference(s)
	Buyer Krisumi Corporation Pvt. Ltd. Floor No.11th,Unit-02 Emaar Capital Twr-2,Sec-26 MG Road,Gurgaon GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date 29-Apr-2025	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	General Pest Control Service (Being amount charges for demo treatment of Pest Control in sales Lounge)	998531				8,000.00
	CGST					720.00
	SGST					720.00
	Total					₹ 9,440.00


 E. & O.E

Amount Chargeable (in words): **Indian Rupees Nine Thousand Four Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998531	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Forty Only**

GATE IN

NO.....291.....

DATE.....31/5/25.....

KRISUMI CORPORATION

Company's PAN : **AUPPS9437A**

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

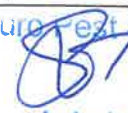
Customer's Seal and Signature

Company's Bank Details

Bank Name : **IDFC First Bank**

A/c No. : **10097430980**

Branch & IFS Code : **Sector-21C, Faridabad & IDFB0021314**

For Auro Pest Solutions  for Auro Pest Solutions

Authorised Signatory

SUBJECT TO HARYANA JURISDICTION

This is computer generated document hence does not require signature.