



## TAX INVOICE

**PG CABS INDIA PVT. LTD.**

356, Saini Mohalla Nangloi New Delhi 110041  
Phone: 9582570455 billing@pgcabsindia.com

PAN No: AANCP0141P  
GST IN: 07AANCP0141P1Z3  
CIN NO: UDYAM-DL-110037216  
SAC Code: 996601

Client: KRISUMI CORPORATION PVT LTD

Bill No: GST/24-25/150

3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR-53  
GURGAON 122001  
GST NO: 06AAECV0565A1ZR PAN No: 0

Bill Date: 02-07-2024

State Code: 06 - Haryana

Place Of Supply: 06-Haryana

Dept : NA

Srl	SlipNo /Date	CarType /No	Particulars	Tariff	Amount
1	01-06-2024 To 30-06-2024 17803	TEMPO TRAVELLER HR38Y8768	Booker MR.ASHOK KUMAR Guest KRISUMI STAFF TF_30_DAYS_SERVICES_TO_AND_FRO_KRISU MI_LOUNGE_TO_MG_ROAD_METRO_STATION	75,000.00	75,000.00

TOTAL DUTY SLIP ENCLOSED :1

Amount in Words (INR): Seventy Eight Thousands Seven Hundred And Fifty Rupees Only/-

Bill Amount: 75,000.00

IGST@ ( 5% ) 3,750.00

Net Payable : 78,750.00

For PG CABS INDIA PVT. LTD.

- We are not responsible for the loss of the signed Duty Slip.
- Interest @ 18% will be charged if bill not paid within 15 days of Bill Date.
- All Disputes are subject to Delhi Jurisdictions.
- All Payment Cheques - DD will be made in favor of PG Cabs India Pvt Ltd.
- Accounts Details : - ICICI Bank Ltd A/c No.235405001972 IFSC Code: ICIC0002354
- This is a System Generated Invoice no need of sign or Stamp.
- All Payment Accepted VISA/Master Cards.
- UPI payment Accepted.



Authorized Signatory