

GSTIN:-06EBHPS0401K1ZQ
ORIGINAL INVOICE

TAX INVOICE

MR ENGINEERS C-1 GATE NEAR EKTA GROUP PALAM VIHAR ROAD ,ASHOK
VIHAR ,GURUGRAM ,HARYANA- 122001

MR ENGINEERS

Name :- Kritsumi Corporation Pvt. Ltd

INVOICE No. :-

219

Address :- Sec 36 a , Sini Village , Gurugram

INVOICE Date :-

28-01-2022

GSTIN :-06AAECV0565A1ZR

State :-

Haryana

State :- Haryana

PO No. :-

PO Date :-

Sl.No.	Name Of the Product / Service	HSN ACS	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST			SGST			IGST			Total	
									Rate%	Amount	Rate%	Amount	Rate%	Amount	Rate%	Amount			
1	Normal Paint Work		sqft	510	16	8160.00		8160	9	734	9	734	9	734					9629
Total						16	8160	0	8160	18	734	18	734						9629

Total amount in words:-

NO GATE IN

Bank Detail

Bank Name Branch :-

Bank Account No. :-

Bank Branch IFSC :-

Terms and Condition

- All disputes are subjected to Gurgaon Jurisdiction only
- Payment will be Against Invoice
- Interest will be charged @ 24% against the late payment.
- Manufacturer's warranty/guarantee applicable on branded products only.

Authorised Signatory

KRISUMI CORPORATION
DATE 28/01/22
28659

For MR ENGINEERS
Proprietor

Total Amount Before Tax : 8160

ADD:CGST : 734

ADD:SGST : 734

Add:IGST : 734

Total Amount After Tax : 9629

medalase lathethon main doors

Sample apartment, Nile store paint works

in sales journey