

RNR INTERNATIONAL

461-462, UDYOG VIHAR, PHASE-3, GURGAON, HARYANA -122016
GSTIN: 06ACCPJ9669G1ZB

TAX INVOICE

Reverse Charge: No Tax Invoice: RNR/21-22/036 Date: 07-08-2021 State: HARYANA	Transportation Mode: Vehicle Number: Date of Supply: Place of Supply: HARYANA
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Details of Receiver: Billed to: Name: KRISUMI CORPORATION PVT LTD Address: 461-462, UDYOG VIHAR PHASE-3, GURGAON, HARYANA GST NO - 06AAECV0565A1ZR State: HARYANA	Details of Consignee: Shipped to: Name: KRISUMI CORPORATION PVT LTD Address: 461-462, UDYOG VIHAR PHASE-3, GURGAON, HARYANA GST NO - 06AAECV0565A1ZR State: HARYANA
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Sr. No	Description of goods	HSN/ACS	RATE	AMOUNT	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	RENT FOR THE MONTH Aug-21	997212	3,32,750	3,32,750	3,32,750	9%	29,948	9%	29,948		0	392646
Total					3,32,750		29,948		29,948			3,92,646

Total Invoice Amount in Words: Rupees Three lakh ninety two thousand six hundred forty six only.	Total Amount Before Tax: 332750 Add: CGST 29948 Add: SGST 29948 Add: IGST 0 Tax Amount: GST 59896 Round off 0 Total Amount After Tax: 392646
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Bank Details: INDIAN OVERSEAS BANK
 Bank Account Number 011502000005140
 Bank Branch IFSC IOBA0000115

Terms and Conditions:

(Common Seal)

GST Payable on Reverse Charge:
 Certified that the particulars given above are true and correct.
FOR RNR INTERNATIONAL

 Authorised Signatory [E&OE]

09 AUG 2021