PACE GLOBAL

INVOICE

PACE GLOBAL

Head Office : H.NO. 1213 Gali No. 9, Sector 20, Nr Holi Chowk, Industrial Complex Dundahera,Haryana-122016
E-mail : paceglobal14@gmail.com
GST NO.:- 06ACWPY6397E1ZL

Bill To :-	KRISUMI CORPORATION PRIVATE LIMITED 3rd Floor, Central Plaza Mall, DLF Golf Course Road, Sector 53, Gurgaon, Haryana-122001 GSTIN : 06AAECV0565A1ZR	Invoice No. PG/JAN/15/23-24 Date :- 15.JAN.2024

Details of the invoice are here as follows

S.NO.	DETAILS	VALUE
1	COMMENCEMENT OF PACKAGING, SHIFTING, LOADING AND UNLOADING OF FURNITURE AND OTHER HOUSEHOLD ITEMS FROM SAMPLE FLAT TO THE DESIRED SITE ON 13.01.2024	48000.00

GATE IN NO. 2832 DATE 01/02/24 KRISUMI CORPORATION

TOTAL	48000.00
SGST (9%)	4320.00
CGST (9%)	4320.00
G.TOTAL	56640.00

Amount Chargeable (in words) :-

Fifty Six Thousand Six Hundred Fourty Rupees Only

For :- PACE GLOBAL

Digitally Signed and Verified by Authorized Signatory