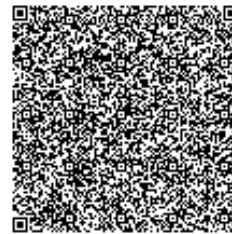


TAX INVOICE

e-Invoice



IRN : e5aa7461694c13207d945aa58fb76d60fe7ef-18c8ab064f56e07f6dda5ba58d1
 Ack No. : 132315830733843
 Ack Date : 1-Sep-23

AHUJA RESIDENCY PVT LTD N-3/36 DLF City Phase II Gurgaon-122002 MSME REGD. NO- HR05E0008087 (Medium) GSTIN/UIN: 06AAHCA4002C1ZH State Name : Haryana, Code : 06 CIN: U55209HR2008PTC38200 E-Mail : parwej@ahujaresidency.com	Invoice No. 14A/KCP/SEP23	Dated 1-Sep-23
	Mode/Terms of Payment 10 Days	
Terms of Delivery		

Buyer (Bill to)
KRISUMI CORPORATION PRIVATE LIMITED
 3RD FLOOR
 CENTRAL PLAZA MALL, GOLF COURSE ROAD
 SECTOR 53 GURUGRAM
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Sl No.	Particulars	Rate	per	Amount
1	MAINTENANCE SERVICES 1-Sep-23 30-Sep-23 Mr. Takahiro Yamazaki			20,000.00
2	FURNITURE AND APPLIANCES RENTAL			20,000.00
	Central Goods and Services Tax-9%	9 %		3,600.00
	State Goods and Services Tax-9%	9 %		3,600.00
Total				₹ 47,200.00

Amount Chargeable (in words) **INR Forty Seven Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997221	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
997323	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	40,000.00		3,600.00		3,600.00	7,200.00

Tax Amount (in words) : **INR Seven Thousand Two Hundred Only**

Company's Service Tax No. : **AAHCA4002CST001**
 Company's PAN : **AAHCA4002C**

Declaration
 WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS AND SERVICES DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT. IN CASE IF PAYMENT IS MADE BEYOND DUE DATE INTEREST @18% P.A IS TO BE CHARGED. LATE PAYMENT CHARGES ATTRACTS GST @ 18%

Company's Bank Details
 Bank Name : **STANDARD CHARTERED BANK**
 A/c No. : **531-0-502439-7**
 Branch & IFS Code : **DLF CYBER CITY & SCBL0036025**

for AHUJA RESIDENCY PVT LTD

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice