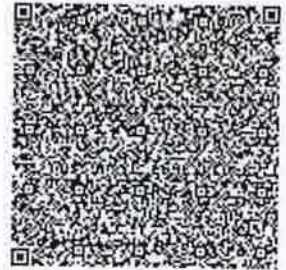


Tax Invoice

e-Invoice



IRN : 65f5ac8f71923f319a609e2d9250d8a29a5f9446ccd06-8c07fb7124fc3725be2  
 Ack No. : 132418125176430  
 Ack Date : 27-Apr-24

<b>FLYING FIRE SERVICES PVT LTD - (22-23)</b> REGD. OFFICE-2184 SECTOR-46,GURUGRAM HARYANA-122002 GSTIN/UIN: 06AADCF1050D1ZC State Name : Haryana, Code : 06 E-Mail : flyingfireservices@gmail.com	Invoice No.	Dated
	FFS/2024-25/0075	27-Apr-24
Consignee (Ship to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> ADD-3RD FLOOR,CENTRAL PLAZA MALL DLF GOLF COURSE ROAD,SECTOR-53,GURUGRAM HARYANA-122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> ADD-3RD FLOOR,CENTRAL PLAZA MALL DLF GOLF COURSE ROAD,SECTOR-53,GURUGRAM HARYANA-122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	BILL PERIOD-23.04.2024 AND 27.04.2024	
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>998519 FIRE TENDER AND MANPOWER @18 % DAYS</b> SERVICE OF MULTIPURPOSE FIRE TENDER WITH CREW DCPO AND FIREMAN FOR TWO DAY AS ON DATED 23.04.2024 AND 27.04.2024 AT SEC-36A,GURUGRAM  CGST OUTPUT@ 9% SGST OUTPUT@ 9%	998519	2.00 DAYS	18,290.00	15,500.00	DAYS	31,000.00
						9 %	2,790.00
						9 %	2,790.00
	Total		2.00 DAYS				₹ 36,580.00

GATE IN NO. 368  
 DATE 29/04/24  
 KRISUMI CORPORATION PRIVATE LIMITED

Amount Chargeable (in words) : **INR Thirty Six Thousand Five Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	31,000.00	9%	2,790.00	9%	2,790.00	5,580.00
<b>Total</b>	<b>31,000.00</b>		<b>2,790.00</b>		<b>2,790.00</b>	<b>5,580.00</b>

Tax Amount (in words) : **INR Five Thousand Five Hundred Eighty Only**

Company's PAN : **AADCF1050D**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 A/c Holder's Name : **Flying Fire Services Pvt Ltd**  
 Bank Name : **HDFC Bank Ltd-50200037175652**  
 A/c No. : **50200037175652**  
 Branch & IFS Code : **Sector 20dwarka & HDFC0004324**  
 SWIFT Code : \_\_\_\_\_

for FLYING FIRE SERVICES PVT LTD (22-23)

Handwritten notes and signatures at the bottom of the page.