

TAX INVOICE
GREEN INDIA SERVICES

3RD FLOOR PLOT NO 5119 F BLOCK PLOT NO 1

GSTIN : 06CQTPK5587K1ZW

Tel. : 7982164727 email : greenindiaservices22@gmail.com

Invoice No. : 22	Vehicle No. :
Dated : 27-05-2024	Station : SECTOR 53
Place of Supply : Haryana (06)	E-Way Bill No. :
Reverse Charge : N	PO No. :
GR/RR No. :	PO Date :
Transport :	

Billed to :
KRISUMI CORPORATION PRIVATE LIMITED
3RD FLOOR, CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SECTOR 53, Haryana
122001

Shipped to :
KRISUMI CORPORATION PRIVATE LIMITED
Sec-36A. Sihi village
Gurgaon
122004

GSTIN / UIN : 06AAECV0565A1ZR

GSTIN / UIN : 06AAECV0565A1ZR

Order No. :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (₹)
1.	SITC of Container Office Work.	7306	1.00	Job	2,42,350.00	2,42,350.00

GATE IN
NO. 757
DATE 28/05/24
KRISUMI CORPORATION
Rohit

Add : CGST
Add : SGST

@ 9.00 %
@ 9.00 %

2,42,350.00
21,811.50
21,811.50

Grand Total 1.00 Job ₹ 2,85,973.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
7306	18%	2,42,350.00	21,811.50	21,811.50	43,623.00

Rupees Two Lakh Eighty Five Thousand Nine Hundred Seventy Three Only

Bank Details : CH -ARJUN MARG DLF PHASE BRANCH ,SHOP NO 18 GF GGN
ACCOUNT NO-10092911513, IFSC CODE- IDFB0020133

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to Haryana Jurisdiction only.

Receiver's Signature :

for **GREEN INDIA SERVICES**
GURGAON
Authorised Signatory

