

GSTIN:-06BHP50401K1ZQ
ORIGINAL INVOICE

TAX INVOICE

MR ENGINEERS C-1 GATE NEAR EKTA GROUP PALAM VIHAR ROAD ,ASHOK
VIHAR ,GURUGRAM ,HARYANA- 122001

MR ENGINEERS

Name :- Krisumi Corporation Pvt. Ltd
Address :- Sec 36 a , Sihi Village , Gurugram
GSTIN :-06AAECV0565A1ZR
State :- Haryana
INVOICE No . :- 224
INVOICE Date :- 07-02-2022
State :- Haryana
PO No. :-
PO Date :-

Sl.No.	Name Of the Product / Service	HSN ACS	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	IGST Rate%	IGST Amount	Total
1	Chair and Table Polish Work in Sample Apartment		Nos	6	1500	9000.00		9000	9	810	9	810	0	0	10620
Total						1500	9000	0	9000	18	810	810			10620

Total amount In words:-
Bank Name Branch :-
Bank Account No. :-
Bank Branch IFSC :-
Terms and Condition |
ADD:CGST : 810
ADD:SGST : 810
ADD:IGST :
Total Amount Before Tax : 9000
Total Amount After Tax : 10620

- All disputes are subjected to Gurgaon Jurisdiction only
- Payment will be Against Invoice
- Interest will be charged @ 24% against the late payment.
- Manufacturer's warranty/guarantee applicable on branded products only.

GATE IN NO. 210219039

For MR ENGINEERS
Authorised Signatory

DATE 07/02/2022
KRISUMI CORPORATION

Sharma