

**TAX INVOICE**  
**MR ENGINEERS.**

C-1, Near Ekta Group, Palam Vihar Road,  
**GSTIN : 06EBHPS0401K1ZQ**  
Tel. : 9911261305 email : mr.enggn@gmail.com

Invoice No. : 13  
Dated : 14-06-2023  
Place of Supply : Haryana (06)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station : SECTOR 53  
E-Way Bill No. :  
PO No. :  
PO Date. :

**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  
3RD FLOOR, CENTRAL PLAZA MALL  
DLF GOLF COURSE ROAD, SECTOR 53, Haryana  
122001

GSTIN / UIN : 06AAECV0565A1ZR

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	PU Polish Work <i>[Handi Cealt washroom, Visitor Gents Washroom, [Visitor Gents Washroom, Indoor Washroom Door, Buffet Table, mended kitchen, table, kids room,]</i>	3208	464.50	SQFT	85.00	39,482.50
<b>Grand Total</b> <b>464.50 SQFT</b> ₹						<b>39,482.50</b> 3,553.43 3,553.43

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	39,482.50	3,553.43	3,553.43	7,106.86

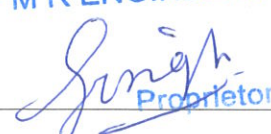

**Rupees Forty Six Thousand Five Hundred Eighty Nine and Paise Thirty Six Only**

**Bank Details :** Bank - PNB BANK , BRANCH - NEW RAILWAY ROAD GURGAON  
ACCOUNT NO - 09391131001891 , IFSC CODE- PUNB0007110

**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 'Delhi' Jurisdiction only.

Receiver's Signature :

**For M R ENGINEERS**      **for MR ENGINEERS.**  
        
 Proprietor      Authorised Signatory