

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

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

Invoice No. : 22  
Dated : 05-08-2023  
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.	Door Machine Ozone FS-8400-S STD SSS Super Spring Double Cylinder Floor Spring (Weight Capacity - 80kg) Satin Stainless Steel  ( Alcash Six Cabin Door )	8302	1.00	Nos	8,350.00	8,350.00
Add : CGST @ 9.00 %						751.50
Add : SGST @ 9.00 %						751.50
<b>Grand Total</b>					<b>1.00 Nos</b>	<b>9,853.00</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	8,350.00	751.50	751.50	1,503.00

**Rupees Nine Thousand Eight Hundred Fifty Three Only**

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

**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

**For MR ENGINEERS**  
**for MR ENGINEERS.**  
*[Signature]*  
**Proprietary Authorised Signatory**

GATE IN  
NO. 1057  
DATE 05/08/23  
KRISUMI CORPORATION