



KRISHNA

KRISHNA MARUTI LIMITED
Redg.Off.&Works:CT2-11-002 11TH FLOOR, CAPITAL
TOWER-II,EMAAR BUILDING GURUGRAM India-122004



IRN No:- dc7cf74d38b4b833882d5b12c054ba23b32c1caciaa6911c911a34dc78219c29f

TAX INVOICE

GSTIN : 06AAACK1316NAZF	Document : 1800000037
CIN : U34300HR1991PLC032012	Date : 13.08.2025
PAN : AAACK1316N	State : HARYANA
ODN NO : DR2512000036	

Details of Reciver Billed to:				Details of consignee shipped to:			
Name : KRISUMI CORPORATION PRIVATE LIMITED				Name : KRISUMI CORPORATION PRIVATE LIMITED			
Address : 11TH FLOOR, CT-11-002, CAPITAL TOWER-2				Address : 11TH FLOOR, CT-11-002, CAPITAL TOWER-2 GURUGRAM 122004			
GSTIN : 06AAECV0565A1ZR				GSTIN : 06AAECV0565A1ZR			
State : HARYANA	State	06		State : HARYANA	State	06	

sr no	Name of Product or Service	Hsn or sac code	Taxable value	CGST		SGST		IGST		Total
				Rate	Amount	Rate	Amount	Rate	Amount	
1	Rent of office for the m/o Aug-25.	997212	12,000.00	9.00 %	1,080.00	9.00 %	1,080.00	0.00 %	0.00	14,160.00
Total			12,000.00		1,080.00		0.00		1,080.00	14,160.00

Total Tax Amount in words: TWO THOUSAND ONE HUNDRED SIXTY Rupees ONLY Total Invoice Amount in words: FOURTEEN THOUSAND ONE HUNDRED SIXTY Rupees ONLY	Total Amount Before tax	12,000.00
	Add: CGST	1,080.00
	Add: SGST	1,080.00
	Add: IGST	0.00
	Tax Amount GST	2,160.00
	Total Amount After tax	14,160.00

For KRISHNA MARUTI LIMITED.

