

Tax Invoice

M/s.Security On Line LG-1, Laxman Plaza, D/204, Opp. Munirka Subway Munirka, New Delhi-110067 Pan No. AFSPS5166G GST NO. 07AFSPS5166G2ZT SAC CODE-998525 GSTIN/ UIN : 07AFSPS5166G2ZT State Name : Delhi, Code : 07 E-Mail : securityonline7@gmail.com	Invoice No.	Dated
	12946/JUNE/2025	4-Jul-25
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit -02, Emaar Capital Tower-2 Sector-26 M G Road, Gurugram Haryana GSTIN/ UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit -02, Emaar Capital Tower-2 Sector-26 M G Road, Gurugram Haryana GSTIN/ UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	PANTRY BOY 20276	998525	52 duties	675.87	duties	35,145.00
2	HOUSEKEEPING 18627	998525	207 duties	620.90	duties	1,28,526.00
Total			259 duties			₹ 1,63,671.00

GATE IN
 NO. 1338
 DATE 25/07/25
 KRISUMI CORPORATION
(Signature)

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Sixty Three Thousand Six Hundred Seventy One Only

HSN/SAC	Taxable Value
998525	1,63,671.00
Total	1,63,671.00

Tax Amount (in words) : **NIL**
 Company's PAN : **AFSPS 5166 G**

Declaration
 As Per Notification No. 29/2018- Central Tax (Rate), dated 31st December, 2018
 GST on Security Service under Reverse Charge, So liability to pay GST on Service Receiver.

for M/s Security On Line
For SECURITY ON LINE

Authorised Signatory

This is a Computer Generated Invoice

Authorised Signatory

Summary - June - 2025.

Pantry Boy Duty - 52 Duty.

House keeping Duty - 207 Duty

Total - 259. Duty

~~Q/S
Q/S~~
Verified