

GSTIN:-06EBHPS0401K1Z0

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

INVOICE NO. :- 292

Address :-Sec-36A, Near Sibi village ,Gurugram (HR)

INVOICE DATE. :- 25-11-2022

GSTIN:-06AACC0038J1Z0

STATE : HARYANA

State:- HARYANA

PO No: PO Date :

S.No.	Name of the project / Service	HSN	UOM	Qty	Rate	Amount	Discount	CGST			SGST			IGST		Total
								Taxable Value	Rate%	Amount	Taxable Value	Rate %	Amount	Taxable Value	Rate %	
1	PU Polish		Sqft	125	85.00	10625.00		10625.00	9	956	956	9	956	956		12,537.50
Total Amount In Work :								10625.00		956.25		956.25				12,537.50
Total Amount Before Tax:-								10625			10625			10625		
ADD:CGST								956			956			956		
ADD:SGST								956			956			956		
ADD:IGST								956			956			956		
Total Amount After Tax:-								12538			12538			12538		

Bank Name Branch - Panjab National Bank
 Bank Account Details - 09391131001891
 Bank Branch IFSC- PUNB0007110

Bank Details -
 ADD:CGST
 ADD:SGST
 ADD:IGST

Terms and Condition

- 01. All Disputes are subjected to Gurgaon Jurisdiction Only
- 02. Payment will be Against Invoice
- 03. Interest will be Charged @24 against the late payment
- 04. Manufacture 's warranty / Guarantee applicable on branded products only.

For MR ENGINEERS
 Authorised Signatory

Model also Buffer Table

GATE IN
NO 1969
DATE 25/11/22
KRISUMI CORPORATION