

# TAX INVOICE

GSTIN : 09ECUPS3244C2Z6

PAN Number : ECUPS3244C

**TRUVISER SOLUTION**

2ND FLOOR, CABIN-B,C-119,SECTOR-10, NOIDA,GAUTAM BUDDHA  
NAGAR,UTTAR PRADESH-201301

Original

Invoice No. TVS-2021-22-017

Invoice Date January 10, 2022

PO Number

Details of Receiver

Transporters Details

Name : KRISUMI CORPORATION PVT. LTD.

Mode of Transport

Address : 461-462, PHASE-3, UDYOG VIHAR

Name of Transporter

GURUGRAM

Vehicle No.

HARYANA-122016

GR/RR No.

State : HARYANA State Code 06

Place of Delivery

GSTIN : 06AAECV0565A1ZR

Date of Delivery

Sr. No.	Name of Product/Services	HSN/SAC CODE	Total Unit	Rate per Unit	Amount in Rs.
1	Truck Painting with Installation	9983	1	17000	17,000

Total Invoice Amount in Words:

Twenty Thousand And Sixty Rupees Only.

Total Amount Before Tax 17,000

Freight

Sub Total

17,000

SGST

CGST

IGST @18%

3,060

Total Amount After Tax

20,060

Bank Details : Bandhan Bank

TRUVISER SOLUTION

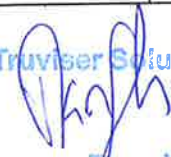
Account No: 10190009857335

IFSC: BDBL0001601

Terms and Conditions :

1. Payment will be 100% Advance.
2. Goods once sold will not be taken back
3. In case Late Payment more than 60 days then penalty will charge @18% Annum
4. Our responsibility ceases once goods leave our shop/godown/Factory
5. All deputes are subject to U.P Jurisdiction.

For Truviser Solution



Proprietor