

RNR INTERNATIONAL
 461-462, UDYOG VIHAR, PHASE-3, GURGAON, HARYANA -122016
 GSTIN: 06ACCPJ9669G1ZB

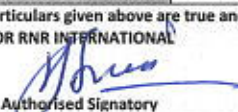
TAX INVOICE

Reverse Charge: No Tax Invoice: RNR/20-21/013 Date: 23-11-2020 State: HARYANA	Transportation Mode: Vehicle Number: Date of Supply: Place of Supply: HARYANA
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Details of Receiver Billed to: Name: KRISUMI CORPORATION PVT LTD Address: 461-462, UDYOG VIHAR PHASE-3, GURGAON, HARYANA GST NO - 06AAECV0565A1ZR State: HARYANA	Details of Consignee Shipped to: Name: KRISUMI CORPORATION PVT LTD Address: 461-462, UDYOG VIHAR PHASE-3, GURGAON, HARYANA GST NO - 06AAECV0565A1ZR State: HARYANA
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Sr. No.	Description of goods	HSN/ACS	RATE	AMOUNT	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	RENT FOR THE MONTH 15 to 30 Nov 2020	997212	3,02,500	1,61,333	1,61,333	9%	14,520	9%	14,520		0	190373
Total					1,61,333		14,520		14,520			1,90,373

Total Invoice Amount in Words: Rupees One Lakh Ninety thousand three hundred seventy three only.	Total Amount Before Tax: 161333 Add: CGST: 14520 Add: SGST: 14520 Add: IGST: 0 Tax Amount: GST: 29040 Round off: 0 Total Amount After Tax: 190373
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Bank Details: KOTAK MAHINDRA BANK Bank Account Number 2211453729 Bank Branch IFSC KKBK0004257	:Terms and Conditions:	GST Payable on Reverse Charge: Certified that the particulars given above are true and correct. FOR RNR INTERNATIONAL  Authorised Signatory
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(Common Seal)

[E&OE]