

GSTIN:-06EBHPS0401K1ZQ
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. :-

221

Address :- Sec 36 a , Sibi Village , Gurugram

INVOICE Date :-

01-02-2022

GSTIN :-06AAECV0565A1ZR

State :-

Haryana

State :- Haryana

PO No. :-

PO Date :-

SI.No.	Name Of the Product / Service	HSN ACS	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate%	Amount	Rate%	Amount	Rate%	Amount	
1	Paint Work		Sqft	255	16	4080.00		4080	9	367	9	367		0	4814
Total						16	4080	0	4080	18	367		367		4814

Total amount in words:-

Total Amount Before Tax : 4080

Bank Name Branch :-

ADD:CGST : 367

Bank Account No. :

ADD:SGST : 367

Bank Branch IFSC :

Add:IGST : 367

Terms and Condition

Total Amount After Tax : 4814

For MR ENGINEERS

- All disputes are subjected to Gurgaon Jurisdiction only
- Payment will be Against Invoice
- Interest will be charged @ 24% against the late payment
- Manufacturer's warranty/guarantee applicable on branded products only

MR ENGINEERS
Authorized Signatory

GATE IN
DATE: 01/02/22
KRI SUMI CORPORATION

(Signature)