

Tax Invoice

(ORIGINAL FOR RECIPIENT)

F.I. STEEL FABRICATORS B- 1053, BADKHAL COLONY, MAIN PALI ROAD, N.I.T. Faridabad GSTIN/UIN: 06AACFF7508C2ZT State Name : Haryana, Code : 06 E-Mail : idrishkhan897@gmail.com	Invoice No.	Dated
	3	16-Apr-2021
	Delivery Note	Mode/Terms of Payment
Consignee KRISUMI CORPORATION PVT.LTD 461-462 UDYOG VIHAR PHASE-3 GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	3	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	3	
Buyer (if other than consignee) KRISUMI CORPORATION PVT.LTD 461-462 UDYOG VIHAR PHASE-3 GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Despatched through	Destination
	By Hand	Sec-36A Gurgaon
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	3 dt. 16-Apr-2021	
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance Charges For Sales Lounge Period-April.21 To June.21	9954	1 NOS	30,000.00	NOS	30,000.00
	CGST @ 9%					2,700.00
	SGST @ 9%					2,700.00
	Total		1 NOS			₹ 35,400.00

Amount Chargeable (in words) E. & O.E

INR Thirty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total	30,000.00		2,700.00		2,700.00	5,400.00

Tax Amount (in words) : **INR Five Thousand Four Hundred Only**

Company's Bank Details
 Bank Name : **AXIS BANK LTD**
 A/c No. : **917020040412116**
 Branch & IFS Code: **Sec-21C Faridabad & UT 150002172**

Declaration
 1. All the dispute shall subject to Faridabad jurisdiction .
 2. Bills not paid within settled period shall bear interest 24 % annum .

for F.I. STEEL FABRICATORS
 Authorised Signatory



This is a Computer Generated Invoice