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INVOICE

Mrevivd Solutions

Regd. Office : HOUSE NO 1840, SECTOR 28, FARIDABAD, HARYANA - 121008
E-Mail : prasoonmalik@gmail.com , Contact No : +91 9250071442
GSTIN No 06AJJPM9897R1ZT

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|---|-----------------------------------|-------------------|------------|---------------------------------------|--|
| Bill to KRISUMI CORPORATION PVT LTD 461-462, PHASE 3, UDYOG VIHAR, GURGAON, HARYANA GST NO :- 06AAECV0565A1ZR | Place of Supply HARYANA | | | INVOICE No MS/20-21/006 | Dated 02-Dec-20 |
| | | | | Campaign Duration Dec, 2020 | Work/Release order No. KCPL452 |
| Description of services | SAC CODE | Media Type | Qty | Rate | Amount |
| DIRECTION GUIDERS MAINTENANCE | 9983 | | 24 | 1,22,040.00 | 1,22,040.00 |
| Taxable Value | | | | | 1,22,040.00 |
| ADD CGST | | | | 9% | 10,984.00 |
| ADD SGST | | | | 9% | 10,984.00 |
| Total | | | | | 1,44,008.00 |

| | | |
|---|---|---|
| Amount Chargeable (in words) Indian Rupees One Lakh Forty Four Thousand Eight Only Company's PAN: AJJPM9897R | Received & Accepted on behalf of Client Signature with Rubber Stamp. | For Mrevivd Solutions  Authorised Signatory |
|---|---|---|

Terms & Conditions

- 1- All Cheques & Drafts to be made in favour of "Mrevivd Solutions."
- 2- All applicable taxes and levies will be charged extra as usual.
- 3- Payment is due immediately on receiving of bill, thereafter interest @ 24% p.a shall be charge.
- 4- All disputes are subject to Haryana jurisdiction.
- 5- Payment:100 % advance