

**TAX INVOICE**  
**MR ENGINEERS.**

C-1, Near Ekta Group, Palam Vihar Road,  
**GSTIN : 06EBHPS0401K1ZQ**  
Tel. : 9911261305 email : mr.enggn@gmail.com

Invoice No. : 319/2022-23  
Dated : 16-03-2023

Place of Supply : Haryana (06)  
Reverse Charge : N

**Billed to :**  
KRISUMI CORPORATION PRIVATE LIMITED  
3RD FLOOR, CENTRAL PLAZA MALL  
DLF GOLF COURSE ROAD, SECTOR 53, Haryana  
122001

GSTIN / UIN : 06AAECV0565A1ZR

**Shipped to :**  
KRISUMI CORPORATION PRIVATE LIMITED  
3RD FLOOR, CENTRAL PLAZA MALL  
DLF GOLF COURSE ROAD, SECTOR 53, Haryana  
122001

GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	PU Polish Work  <i>for main Entrance Polish work.</i>	3208	216.00	SQFT	85.00	18,360.00
<b>Grand Total</b>						<b>21,664.80</b>
<i>Add : CGST @ 9.00 %</i>						1,652.40
<i>Add : SGST @ 9.00 %</i>						1,652.40

**Grand Total 216.00 SQFT ₹ 21,664.80**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	18,360.00	1,652.40	1,652.40	3,304.80

**Rupees Twenty One Thousand Six Hundred Sixty Four and Paise Eighty Only**

**Bank Details :** Bank - PNB BANK , BRANCH - NEW RAILWAY ROAD GURGAON  
ACCOUNT NO - 09391131001891 , IFSC CODE- PUNB0007110

**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

**For MR ENGINEERS**  
*Singh*  
Proprietor  
**for MR ENGINEERS.**  
Authorised Signatory

S.No.	Description	Area	Qty	Uom	Checked by	Requested By	Approved By	Signature
1	PU Polish Work	Sales Gallery Sensor Door	194	Sqft	Robin & Vinod	Satya San & Smita San & Achun San & Divya San	Rakesh San & Disha San	
2	PU Polish Work	Sales Gallery Main Entrance Door	216	Sqft	Robin & Vinod	Satya San & Smita San & Achun San & Divya San	Rakesh San & Disha San	

*Received*  
*Mudallem*  
*16/08/23*

