

**RNR INTERNATIONAL**


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

**TAX INVOICE**

Reverse Charge: No Tax Invoice No: RNR/21-22/050 Date: 08-11-2021 State: HARYANA	Transportation Mode: Vehicle Number: Date of Supply: Place of Supply: HARYANA
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Details of Receiver	Billed to:	Details of Consignee	Shipped to:
Name: KRISUMI CORPORATION PVT LTD Address: 461-462, UDYOG VIHAR PHASE-3, GURGAON, HARYANA GST NO - 06AAECV0565A1ZR State: HARYANA	06	Name: KRISUMI CORPORATION PVT LTD Address: 461-462, UDYOG VIHAR PHASE-3, GURGAON, HARYANA GST NO - 06AAECV0565A1ZR State: HARYANA	State Code: 06

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 Nov-21	997212	3,32,750	3,32,750	3,32,750	9%	29,948	9%	29,948		0	392646
<b>Total</b>					<b>3,32,750</b>		<b>29,948</b>		<b>29,948</b>			<b>3,92,646</b>

Total Invoice Amount in Words: Rupees Three lakh ninty two thousand six hundred forty six only.	<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>Total Amount Before Tax:</td><td align="right">332750</td></tr> <tr><td>Add: CGST</td><td align="right">29948</td></tr> <tr><td>Add: SGST</td><td align="right">29948</td></tr> <tr><td>Add: IGST</td><td align="right">0</td></tr> <tr><td>Tax Amount: GST</td><td align="right">59896</td></tr> <tr><td>Round off</td><td align="right">0</td></tr> <tr><td><b>Total Amount After Tax:</b></td><td align="right"><b>392646</b></td></tr> </table>	Total Amount Before Tax:	332750	Add: CGST	29948	Add: SGST	29948	Add: IGST	0	Tax Amount: GST	59896	Round off	0	<b>Total Amount After Tax:</b>	<b>392646</b>
Total Amount Before Tax:	332750														
Add: CGST	29948														
Add: SGST	29948														
Add: IGST	0														
Tax Amount: GST	59896														
Round off	0														
<b>Total Amount After Tax:</b>	<b>392646</b>														
PAN : ACCPJ9669G Bank Details: KOTAK MAHINDRA BANK Bank Account Number 2211453729 Bank Branch IFSC KKBK0004257	GST Payable on Reverse Charge: RNR INTERNATIONAL Certified that the particulars given above are true and correct. FOR RNR INTERNATIONAL  Authorised Signatory														
:Terms and Conditions:	(Common Seal)														

08 NOV 2021

[E&OE]