



MERINO INTERNATIONAL™

Ahead... in medical technology innovations

GST No.- 07AAWPH4835J1Z6

GST INVOICE

ORIGINAL

To, M/s. KRISUMI CORPORATION PRIVATE LIMITED Sector-36A, Near Village Sihi, Dwarka Expressway, Gurgaon-122004 (Haryana) Mobile: 9306929582 Contact Person: - Mr. Vinod Purchaser's PAN NO.: AAECV0565A Purchaser's GST No.: 06AAECV0565A1ZR				BILL NO : 130		DATE: 17-08-2022			
				CHALLAN NO : -----		DATE : -----			
				YOUR PURCHASE ORDER NO./ CONTRACT No. VERBAL with Mr. Vinod				Dated – 17-08-2022	
				STATE CODE:- DELHI 07		E-way Bill No -----		Our Bank Details, Bank Name– KOTAK MAHINDRA BANK, Branch - Punjabi Bagh Branch, New Delhi - 110026 A/C Name – MERINO INTERNATIONAL A/C No. – 0174 200 000 1602, IFSC / RTGS CODE NO. – KKBK 0000 174	
SN	HSN Code	DESCRIPTION / PARTICULARS	UNIT	QTY	RATE (Each Unit)	AMOUNT INR Rupees P.			
1.	99871 1	Service Charges	EACH	01	3,000.00	3,000	00		
<div style="text-align: center;"> </div> <p>Certificate: Certified that the goods on which GST has been charged have not been exempted under the Central/State/Union Territory Sale Tax Act or Rules made there under & Amount Charged on the goods is not more than that what is payable under the provisions of the relevant act of rules made there under. Or as per tender terms.</p>						TOTAL		3,000	00
						IGST@ 18%		540	00
						CGST@ -----		-----	--
						SGST@ -----		-----	--
GRAND TOTAL						₹ 3,540	00		
Total Value in Words: - RUPEES THREE THOUSAND FIVE HUNDRED FORTY ONLY.						MERINO INTERNATIONAL 			
Self-Generated Computer Invoice Serial Number in use from Bill No. 001 to Bill No.1000 Starting from 1 st April '2022. E. & O.E., All Disputes Subject to Delhi Jurisdiction Only. Goods once sold will not be taken back or exchanged. Interest @ 18% P.a. will be charged if the payment is not made within 30 Days. Our Responsibility ceases on delivery of the goods to the carrier.									

CASH REC.

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ISO 9001:2015