

Tax Invoice

(Original for receipt)

# UNIVERSAL SERVICES

JATSHAHPUR POST INCHHAPURI GURGAON 122414 Haryana India

GST Registration No : 06DMHPK6955G1ZQ

PAN No:- DMHPK6955G

Invoice No:-INV20240071

Invoice Date:-01/10/2024

Place of Supply: Haryana(06)

Service Month:-Sept 24

Period :-1st Sept to 30th Sept 24

**Details of Receiver (Billed to)**

Krisumi Corporation Pvt. Ltd

Address:-Sec 36A,Near Village Sihi Dwarka Express Way,Gurgaon,Haryana-122004

Sector 54 | Gurgaon - 122 002 | India

**Ship to**

Krisumi Corporation Pvt. Ltd

Address:-Sec 36A,Near Village Sihi Dwarka Express Way,Gurgaon,Haryana-122004

Sector 54 | Gurgaon - 122 002 | India

State Name: Haryana

State Code : 06

GST #: 06AAECV0565A1ZR

**Account Details:-**

Ac Name:-Universal Services

Ac No:50200034916760

Bank :-HDFC Bank

IFSC CODE:-HDFC003324

S.No	Description of Goods / Service	HSN Code	UOM	Rate Per Month	Taxable value	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	Horticulture Maintenance Work	0 997221	Monthly	234375.00	234375.00	9%	21093.75	9%	21093.75	0%	0.00
Sub Total					234375.00		21093.75		21093.75		
<b>Total</b>										<b>276563</b>	
Transport Charges										0.00	
<b>Invoice Total</b>										<b>276563</b>	

Certified that the Particulars given above are true and correct and the amount indicated

TERMS OF SALE :- Payment Term is 15 days.

Universal Services



Authorised Signatory

*Handwritten signature and date:*  
 8/10/2024

*Stamp:*  
 GATE IN  
 NO. 04  
 DATE 07/10/24  
 KRISUMI CORP  
*Handwritten signature:* Rahul

*Stamp:*  
 GATE IN  
 NO.....  
 DATE.....  
 KRISUMI CORPORATION