


## Tax Invoice

|  |  |                                     |                             |
|--|--|-------------------------------------|-----------------------------|
| <br>Best Pest Solutions | <b>Auro Pest Solutions</b><br>Regd. Add: 203, Bharti Appartment, Sec-21C, FBD<br>office: 945, 2nd Floor, Sec-21D, Faridabad.<br>GSTIN/UID: 06AUPPS9437A1ZA<br>State Name : Haryana, Code : 06<br>E-Mail : services@aurointernational.com | Invoice No.<br><b>APS/25-26/016</b> | Dated<br><b>03-MAY-2025</b> |
|  | Buyer<br><b>Krisumi Corporation Pvt. Ltd.</b><br>Floor No.11th,Unit-02<br>Emaar Capital Twr-2,Sec-26<br>MG Road,Gurgaon<br>GSTIN/UID : 06AAECV0565A1ZR<br>PAN/IT No : AAECV0565A<br>State Name : Haryana, Code : 06                      | Delivery Note                       | Supplier's Ref              |
|  |  | Buyer's Order No.                   | Dated                       |
|  |  | Despatch Document No.               | Delivery Note Date          |
|  |  | Despatched through                  | Destination                 |
|  |  | Terms of Delivery                   |                             |

| Sl No. | Description of Goods  | HSN/SAC | Quantity | Rate | per | Amount                         |
|--------|---|---------|----------|------|-----|--------------------------------|
| 1      | General Pest Control Service  | 998531  |          |      |     | 12,000.00                      |
|        | SGST  |         |          |      |     | 1,080.00                       |
|        | CGST  |         |          |      |     | 1,080.00                       |
|        | <b>GATE IN</b><br>NO.....292.....<br>DATE.....3/5/25.....<br>KRISUMI CORPORATION<br> | Total   |          |      |     | <b>₹ 14,160.00</b><br>E. & O.E |

Amount Chargeable (in words)

**Indian Rupees Fourteen Thousand One Hundred Sixty Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 998531       | 12,000.00        | 9%          | 1,080.00        | 9%        | 1,080.00        | 2,160.00         |
| <b>Total</b> | <b>12,000.00</b> |             | <b>1,080.00</b> |           | <b>1,080.00</b> | <b>2,160.00</b>  |

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Company's PAN : **AUPPS9437A**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Company's Bank Details**

Bank Name : **IDFC First Bank**  
 A/c No. : **10097430980**  
 Branch & IFS Code : **Sector-21C, Faridabad & IDFB0021314**

Customer's Seal and Signature

**For Auro Pest Solutions** for Auro Pest Solutions

  
**Authorised Signatory**

Authorised Signatory

SUBJECT TO HARYANA JURISDICTION

This is computer generated document hence does not require signature.