

GSTIN:-06EBHPS0401K1ZQ  
ORIGINAL INVOICE

TAX INVOICE

MR ENGINEERS C-1 GATE NEAR EKTA GROUP PALAM VIHAR ROAD ,ASHOK VIHAR  
,GURUGRAM ,HARYANA- 122001

MR ENGINEERS

Name :- Krisumi Corporation Pvt. Ltd  
Address :- Sec 36 a , Sishi Village , Gurugram  
GSTIN :-06AAECV0565A1ZR  
State :- Haryana  
INVOICE No. :- 238  
INVOICE Date :- 28-02-2022  
State :- Haryana  
PO No. :-  
PO Date :-

Sl.No.	Name Of the Product / Service	HSN ACS	UOM	Qty	Rate	Amount	Discount	CGST		SGST		IGST		Total
								Rate%	Amount	Rate%	Amount	Rate%	Amount	
1	Normal Paint work ( In Gate Security Cabin , Sample Apartment Balcony)		Sqft	356	16	5696.00		9	513	9	513			6721
2	Wall Repairing Work (Security Cabin & Sample Apartment Balcony )		L/S	1	2500	2500.00		9	225	9	225			2950
			RMT											0
Total						8196	0	18	738	738	738			9671

Total amount in words:-

Total Amount Before Tax :

8196

ADD:CGST :

738

ADD:SGST :

738

ADD:IGST :

Total Amount After Tax :

9671

For MR ENGINEERS

1. All disputes are subjected to Gurgaon Jurisdiction only

2. Payment will be Against Invoice

3. Interest will be charged @ 24% against the late payment.

4. Manufacturer's warranty/guarantee applicable on branded products only.

GATE IN NO

DATE: 28/02/2022  
KRISUMI CORPORATION  
[Signature]

For MR ENGINEERS

Authorised Signatory