



THE GLOBAL INC.

COMPLETE MANPOWER AND SECURITY SERVICES
K.NO-1021, GALI NO-4, NEAR OBEROI FARM,
KAPASHERA, NEW DELHI 110037
Tel: +91 8802669166
GSTIN: 07AIGPY7647B1ZX

Original for Recipient

Tax Invoice

Invoice No:0787	Transport Mode:
Invoice date:26-05-2023	Vehicle number:
Reverse Charge (Y/N): N	Date of Supply:
State: NEW DELHI	Place of Supply
Code	110037

Bill to Party	Ship to Party
Name: KRISUMI CORPORATION PRIVATE LIMITED.	Name: KRISUMI CORPORATION PRIVATE LIMITED.
Address: KRISUMI WATERFALL RESIDENCES, SECTOR- 36A, GURUGRAM, HARYANA-122004.	Address: KRISUMI WATERFALL RESIDENCES, SECTOR- 36A, GURUGRAM, HARYANA-122004.
GSTIN: 06AAECV0565A1ZR	GSTIN: 06AAECV0565A1ZR
State: HARYANA.	State:HARYANA.

S. No.	Description Of Services	AC cod	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	CASUAL STEWARD FOR 16Th MAY 2023	9985		4	1,200	4,800		4,800					18	864	4,800
2	CASUAL STEWARD FOR 17Th MAY 2023	9985		2	1,200	2,400		2,400					18	432	2,400
Total				6		7,200		7,200						1,296	7,200

Total invoice amount in words	Total Amount before Tax	7,200
RS- EIGHT THOUSAND FOUR HUNDRED NINTY SIX ONLY.	Add: CGST	
	Add: SGST	
	Add: IGST 18%	1,296
	Total Amount after Tax	8,496

ESIC NO:- 200121799000099	GST on Reverse Charge
PF NO:- DLCPM1390425000	

Bank Details	<p>Certified that the particulars given above are true and correct</p> <p>For THE GLOBAL INC.</p> <p>For THE GLOBAL INC.</p> <p><i>[Signature]</i></p> <p>Authorised signatory Proprietor</p>
BANK NAME:- AXIS BANK	
Bank A/C: 917020069683142	
ADDRESS:- KAPASHERA	
Bank IFSC: UTIB0002957	
Terms & conditions	Common Seal