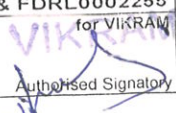


Tax Invoice

VIKRAM Khewat No.202/190, Mohammadpur Jharsa ,Khandsa Road Narsinghpur, Gurgaon, Haryana GSTIN/UIN: 06ATBPV1459L1ZA State Name : Haryana, Code : 06 E-Mail : devatwalvikram85@gmail.com		Invoice No.	Dated			
		VK/FY23-24/46 Delivery Note	6-Feb-24		Mode/Terms of Payment	
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 36A, VILLAGE SIHI,TEHSIL, MANESAR,GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Reference No. & Date.	Other References			
		Buyer's Order No.	Dated			
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 36A, VILLAGE SIHI,TEHSIL, MANESAR,GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
		Terms of Delivery				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Septic Tank Cleaning and Dumping	999423	2.00 Nos	900.00	Nos	1,800.00
					9 %	162.00
					9 %	162.00
Bill Details: New Ref VK/FY23-24/46 2,124.00 Dr						
						Total 2.00 Nos ₹ 2,124.00 E. & O.E
Amount Chargeable (in words) INR Two Thousand One Hundred Twenty Four Only						
	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,800.00	9%	162.00	9%	162.00	324.00
	Total:		1,800.00		162.00	324.00
Tax Amount (in words) : INR Three Hundred Twenty Four Only						
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 A/c Holder's Name : VIKRAM Bank Name : Federal Bank A/c No. : 22550100037777 Branch & IFS Code : MOHAMMADPUR JHARSA & FDRL0002255 for VIKRAM				
		Authorised Signatory  Auth. Signatory				

GATE IN
 NO. 2432
 DATE 22/02/24
 KRISUMI CORPORATION
