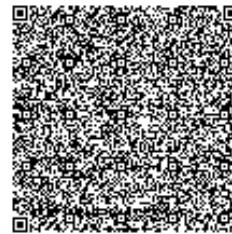


TAX INVOICE

e-Invoice



IRN : 5eca65fd4b3559fe8efbad178adc0e7bef151-76fe7d05e811a6c6ff04c711ea3
 Ack No. : 132314767375214
 Ack Date : 1-May-23

AHUJA RESIDENCY PVT LTD N-3/36 DLF City Phase II Gurgaon-122002 MSME REGD. NO- HR05E0008087 (Medium) GSTIN/UIN: 06AAHCA4002C1ZH State Name : Haryana, Code : 06 CIN: U55209HR2008PTC38200 E-Mail : parwej@ahujaresidency.com	Invoice No. E4A/KCP/MAY23	Dated 1-May-23
	Mode/Terms of Payment 10 Days	
Terms of Delivery		

Buyer (Bill to)
KRISUMI CORPORATION PRIVATE LIMITED
 3RD FLOOR
 CENTRAL PLAZA MALL, GOLF COURSE ROAD
 SECTOR 53 GURUGRAM
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Particulars	HSN/SAC	Amount
MAINTENANCE SERVICES 1-May-23 31-May-23 Mr. Takahiro Yamazaki	997221	20,000.00
FURNITURE AND APPLIANCES RENTAL Central Goods and Services Tax-9% State Goods and Services Tax-9%	997323	20,000.00 3,600.00 3,600.00
Total		₹ 47,200.00

Amount Chargeable (in words) **INR Forty Seven Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997221	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
997323	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total			3,600.00		3,600.00	7,200.00

Tax Amount (in words) : **INR Seven Thousand Two Hundred Only**

Company's PAN : **AAHCA4002C**

Declaration
 WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS AND SERVICES DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT. IN CASE IF PAYMENT IS MADE BEYOND DUE DATE INTEREST @18% P.A IS TO BE CHARGED. LATE PAYMENT CHARGES ATTRACTS GST @18%

Company's Bank Details
 A/c Holder's Name : **AHUJA RESIDENCY PVT LTD- 1-4-16 Onwards**
 Bank Name : **STANDARD CHARTERED BANK**
 A/c No. : **531-0-502439-7**
 Branch & IFS Code : **DLF CYBER CITY & SCBL0036025**
 SWIFT Code :

for AHUJA RESIDENCY PVT LTD

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice