

Tax Invoice

(ORIGINAL FOR RECIPIENT)

F.I. STEEL FABRICATORS B-1053, BADKHAL COLONY, MAIN PALI ROAD, N.I.T. Faridabad GST IN/IN: 06AACFF7508C2ZT State Name : Haryana, Code : 06 E-Mail : idrishkhan897@gmail.com	Invoice No. 27	Dated 27-Jul-2021
	Delivery Note	Mode/Terms of Payment
Consignee KRISUMI CORPORATION PVT.LTD 461-462 UDYOG VIHAR PHASE-3 GURGAON GST IN/IN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Supplier's Ref. 27	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No. 27	Delivery Note Date
	Despatched through	Destination Sector-36A Gurgaon
Buyer (if other than consignee) KRISUMI CORPORATION PVT.LTD 461-462 UDYOG VIHAR PHASE-3 GURGAON GST IN/IN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Bill of Lading/LR-RR No. 27 dt. 27-Jul-2021	Motor Vehicle No.
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance Charges For Sales Lounge	9954	1 NOS	65,000.00	NOS	65,000.00
	CGST @ 9%					5,850.00
	SGST @ 9%					5,850.00
Total			1 NOS			₹ 76,700.00

Amount Chargeable (in words) E. & O.E
INR Seventy Six Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	65,000.00	9%	5,850.00	9%	5,850.00	11,700.00
Total	65,000.00		5,850.00		5,850.00	11,700.00

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

Company's Bank Details
 Bank Name : **AXIS BANK LTD**
 A/c No. : **917020040412116**
 Branch & IFS Code: **Sec-21C Faridabad & UT130002172**
 for F.I. STEEL FABRICATORS

Declaration

- All the dispute shall subject to Faridabad jurisdiction .
- Bills not paid within settled period shall bear interest 24 % annum .

Authorised Signatory

This is a Computer Generated Invoice

Handwritten signature
 28/07/21

Handwritten signature
 28/07/21

