


Samrex Engineering Private Limited						Tax Invoice						
H.No E-661, First Floor ,Gali No : 18 Jaitpur Extn. Part 2 New Delhi 110044 Tel No. + 8743097433 Email : info@samrexengr.com Company CIN No. U31909DL2017PTC318558 PAN No. AAYCS7543K GST No. / 07AAYCS7543K12F State Code :						Invoice Number : DEL/22/19 Invoice Date : 24/05/2022 Customer PO / Agreement No. : Mail Confirmation Customer PO / Agreement date: Mail Confirmation / Dated:						
Bill To: CUSTOMER'S NAME & ADDRESS Krisumi Corporation Pvt Ltd Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana, India - 122004 GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A						Ship To: CUSTOMER'S NAME & ADDRESS Krisumi Corporation Pvt Ltd Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana, India - 122004 GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A						
Sl. No.	Descriptions of Goods / Services	HSN/SAC Code	Qty.	UOM	Rate	Taxable Amount	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	Supply of HID card	85235910	30	Nos.	150	4500					18%	810
GATE IN NO. 487 DATE 25/05/2022 KRISUMI CORPORATION 												
Cheque Payment must be on the name of "Samrex Engineering PVT. LTD" RTGS/NEFT/ECS/E-PAYMENT need to credited to below Bank A/C. Bank : ICICI Bank Address: 43 Community Centre, New Delhi -110065 Account 004605015622 Branch IFSC Code No.ICIC0000046						Taxable Amount : INR 4,500.00 CGST Amount : INR 0.00 SGST Amount : INR 0.00 IGST Amount : INR 810.00 Total Invoice Amount : INR 5,310.00 Invoice Amount (in Words): Five Thousand Three Hundred Ten and Paise zero Only.						
Note: 1. Intrest @ 2% P.M. + GST will be payable on the on payment beyound due date. 2. In case of any dispute will be under Delhi Jurisdiction Need more information, please write to us on : info@samrexengr.com.						For, Samrex Engineering Pvt. Ltd.						

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 25/5/22