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INVOICE

Mrevivd Solutions

Regd. Office : HOUSE NO 1840, SECTOR 28, FARIDABAD, HARYANA - 121008
E-Mail : prasoonmalik@gmail.com , Contact No : +91 9250071442
GSTIN No 06AJJPM9897R1ZT

Bill to KRISUMI CORPORATION PVT LTD 461-462, PHASE 3, UDYOG VIHAR, GURGAON, HARYANA GST NO :- 06AAECV0565A1ZR	Place of Supply HARYANA			INVOICE No MS/20-21/019	Dated 23-Feb-21
	Description of services			Campaign Duration Work/Release order No.	
	SAC CODE	Media Type	Qty	Rate	Amount
DIRECTION BOARD	9983		2	5,500.00	11,000.00
SATIN FLAGS	9983		20	3,000.00	60,000.00
Taxable Value					71,000.00
ADD CGST				9%	6,390.00
ADD SGST				9%	6,390.00
Total					83,780.00

Amount Chargeable (in words) Indian Rupees Eighty Three Thousand Seven Hundred Eighty Only Company's PAN: AJJPM9897R	Received & Accepted on behalf of Client Signature with Rubber Stamp.	For Mrevivd Solutions  Authorised Signatory
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Terms & Conditions

- 1- All Cheques & Drafts to be made in favour of "Mrevivd Solutions."
- 2- All applicable taxes and levies will be charged extra as usual.
- 3- Payment is due immediately on receiving of bill, thereafter interest @ 24% p.a shall be charge.
- 4- All disputes are subject to Haryana jurisdiction.
- 5- Payment:100 % advance