


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. / 07AAYCS7543K1ZF State Code :						Invoice Number : DEL/25/25054 Invoice Date : 01-08-2025 Customer PO / Agreement No. : Customer PO / Agreement date: Mail Confirmation / Dated:						
<b>Bill To:</b> <b>CUSTOMER'S NAME &amp; ADDRESS</b> Krisumi Corporation Pvt Ltd Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana, India - 122004  GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A						<b>Ship To:</b> <b>CUSTOMER'S NAME &amp; ADDRESS</b> 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	Laying of OFC cable from FTTH room to Tower A 4th Floor and installation of cat 6 cables at 1601 & 1602	998719	1	Lot	5000	5000					18%	900
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 004605015627 Branch IFSC Code No.ICIC0000046						Taxable Amount : INR 5,000.00 CGST Amount : INR 0.00 SGST Amount : INR 0.00 IGST Amount : INR 900.00 Total Invoice Amount : INR 5,900.00		Invoice Amount (in Words): Five Thousand Nine Hundred and Paise Zero Only.				
Note: 1. Intrest @ 2% P.M. + GST will be payable on the on payment beyond due date. 2. In case of any dispute will be under Delhi Jurisdiction								E. & O. E				
In case you have any queries on this invoice or need more information, please write to us on info@samrexengr.com												