

Tax Invoice

MR ENGINEERS C-1 GATE NEAR EKTA GROUP PALAM VIHAR ROAD ,ASHOK VIHAR , GURUGRAM ,HARYANA. 122001

MR ENGINEERS

Name-Krisumi Corporation Pvt.Ltd

INVOICE NO. :-

269

Address :- Sec 36a, Sini Village , Gurugram

INVOICE DATE :-

02-06-2022

STATE :-

HARYANA

GSTIN:-06AAECV0565A1ZR

PO No: -

State:- HARYANA

PO Date :-

S.No.	Name of the project / Service	HSN	UOM	Qty	Rate	Amount	Discount	CGST			SGST			IGST			Total		
								Taxable Value	Rate%	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount			
1	Premium Paint with POP and Putty Work	3280	Sqft	480	17.5	8400.00		8400.00	9	756	9	756						9912	
Total Amount in Work :								8400.00		756		756						8400	9912

NO. GATE IN
 DATE 03/06/22
 KRISUMI CORPORATION
 Sec 36a
 Sini Village
 Gurugram
 Haryana

Bank Name Branch -		ADD:CGST	756	8400
Bank Account Details -		ADD:SGST	756	
Bank Branch IFSC -		ADD:IGST	756	
Terms and Condition		Total Amount After Tax:-		9912

01. All Disputes are subjected to Gurugram Jurisdiction Only
 02. Payment will be Against Invoice
 03. Interest will be Charged @24 against the late payment
 04. Manufacturer's warranty / Guarantee applicable on branded products only.

FOR MR ENGINEERS



Authorised Signatory