

Tax Invoice

e-Invoice



IRN : d15f3b773152eb718af430cf55a1ae03b6d8782971656d-f27f3c831e8a22e02a
 Ack No. : 132521705209887
 Ack Date : 31-Mar-25

ENSER COMMUNICATIONS LIMITED Formely Known As Enser Communications Private Limited Plot No 217, Udyog Vihar Phase 1, Sector 20, Gurugram, Gurugram, Haryana, 122008 UDYAM : UDYAM-MH-33-0058908 (Small) GSTIN/UIN: 06AACCE0059Q1ZG State Name : Haryana, Code : 06 E-Mail : accounts@enser.co.in	Invoice No. ENSER/2497/24-25	Dated 31-Mar-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED Floor No.11th Floor, Unit-02, Emaar Capital Tower-2 Sector 26, MG Road, Gurugram, Haryana, Haryana -122002. GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Call Centre Services <i>Bill of March 25 for 01.00 Workstations</i> <i>@ 40,000/- Per Workstation - Rs.40,000/-</i> GURUGRAM OUTPUT -CGST 9% GURUGRAM OUTPUT -SGST 9%	998593				40,000.00
				9 %		3,600.00
				9 %		3,600.00
Total						₹ 47,200.00

Amount Chargeable (in words) E. & O.E
INR Forty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998593	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
Total	40,000.00		3,600.00		3,600.00	7,200.00

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

for ENSER COMMUNICATIONS LIMITED

Authorised Signatory