

Original Copy



TAX INVOICE

SUNRISE ENGINEERING & SERVICES

Plot No.151,Sec-72A,Tikri,, Near Subhash Chowk , Gurugram

PAN : CBUPR1762F

GSTIN : 06CBUPR1762F1Z9

Tel. : 8882774881 email : sunriseengineeringervices@gmail.com

THE COMPLETE ENGINEERING SOLUTIONS AND SERVICES PROVIDERS

Invoice No. : 446 Dated : 05-02-2025 Place of Supply : Haryana (06) Reverse Charge : N GR/RR No. :	Transport : SELF Vehicle No. : Station : SECTOR 53 E-Way Bill No. : P.O. NO. :
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Billed to : KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53, Haryana 122001 Party PAN : AAECV0565A Party E-Mail ID : Party Mobile No : GSTIN / UIN : 06AAECV0565A1ZR	Shipped to : KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53, Haryana 122001 Party PAN : AAECV0565A Party E-Mail ID : Party Mobile No : GSTIN / UIN : 06AAECV0565A1ZR
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Podium Invoice !

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	Misc <i>Podium Work.(including of Ms Work, Woodan Work, Paint Work With Material, Labour , Loading , Unloading And Freight Charges)</i>	7301	1.00	JOB	9,000.00	9,000.00

Add : CGST

@ 9.00 %

9,000.00

Add : SGST

@ 9.00 %

810.00

810.00

Grand Total**1.00 Job****10,620.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	9,000.00	810.00	810.00	1,620.00

Rupees Ten Thousand Six Hundred Twenty Only

Bank Details : BANK NAME - KOTAK MAHINDRA , BRANCH- AMRAPALI TOWER J SECTOR 2 IMT MANESAR GGN
ACCOUNT NO - 0112437961, IFSC CODE - KKBK0000285

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

For SUNRISE ENGINEERING & SERVICES

Authorised Signatory

