

GSTIN:-06EBHP50401K1ZQ

ORIGINAL INVOICE

Tax Invoice

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

MIR ENGINEERS

Name-Krisumi Corporation Pvt.Ltd

Address :- Sec 36a, Sibi Village, Gurugram

INVOICE NO. :- 251

INVOICE DATE :- 25-04-2022

STATE : HARYANA

GSTIN:-06AAECV0565A1ZR

State:- HARYANA

PO No: PO Date:

S.No.	Name of the project / Service	HSN	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate%	Amount	Rate %	Amount	Rate %	Amount	
1	Door Repairing work		Nos	3	1500	4500.00		4500.00	9	405	9	405			5310
Total					1500	4500.00		4500.00		405		405			5310
Total Amount In Work :									Total Amount Before Tax:-		Total Amount After Tax:-				
									ADD:CGST		ADD:SGST		ADD:IGST		
Bank Details -								ADD:SGST		ADD:SGST		ADD:IGST			
Bank Name Branch -								ADD:IGST		ADD:IGST		ADD:IGST			
Bank Account Details -								ADD:IGST		ADD:IGST		ADD:IGST			
Bank Branch IFSC-								ADD:IGST		ADD:IGST		ADD:IGST			
Terms and Condition								ADD:IGST		ADD:IGST		ADD:IGST			

Handwritten: Pump House Finishing room
Carpet 3 project office door

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

For MR ENGINEERS
 Authorised Signatory

Handwritten: GATE IN 827
 NO 8704/2022
 DATE 25/04/2022
 KRISUMI CORPORATION
Signature

FOR MR ENGINEERS