Tax Invoice

e-Invoice

IRN : **7bfa22292ea8d156f3950992b587893808cd5f4f482664-45c9313757c5ccc17f**
Ack No. : **132521385902784**
Ack Date : **3-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

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

Invoice No.	Dated
ENSER/2396/24-25	**3-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Call Centre Services** *Bill of Jan 25 for 00.89 Workstations* *@ 35,000/- Per Workstation - Rs.31,048/-* *Bill of Jan 25 for 01.00 Workstations* *@ 40,000/- Per Workstation - Rs.40,000/-*	998593				**71,048.00**
	GURUGRAM OUTPUT -CGST 9%			*9*	*%*	**6,394.32**
	GURUGRAM OUTPUT -SGST 9%			*9*	*%*	**6,394.32**
	Total					**₹ 83,836.64**

Amount Chargeable (in words) *E. & O.E*
INR Eighty Three Thousand Eight Hundred Thirty Six and Sixty Four paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998593	71,048.00	9%	6,394.32	9%	6,394.32	12,788.64
Total	**71,048.00**		**6,394.32**		**6,394.32**	**12,788.64**

Tax Amount (in words) : **INR Twelve Thousand Seven Hundred Eighty Eight and Sixty Four paise Only**

for ENSER COMMUNICATIONS LIMITED
Harihara Subramanian Iyer
Digitally signed on 03-03-2025 15:38:31

Authorised Signatory

This is a Computer Generated Invoice