

Original Copy

**TAX INVOICE****SUNRISE ENGINEERING & SERVICES**

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

PAN : CBUPR1762F

GSTIN : 06CBUPR1762F1Z9

Tel. : 8882774881 email : sunriseengineeringservices@gmail.com

THE COMPLETE ENGINEERING SOLUTIONS AND SERVICES PROVIDERS

Invoice No. : 446	Transport : SELF
Dated : 05-02-2025	Vehicle No. :
Place of Supply : Haryana (06)	Station : SECTOR 53
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	P.O. NO. :

Billed to : KRISUMI CORPORATION PRIVATE LIMITED 11th Floor,Building No/Flat No:-Unit -02 Emaar Capital Tower-2, Sector-26,MG Road Gurugram,Haryana-122002 Party PAN : AAECV0565A Party E-Mail ID : ashok.kumar@krisumi.com Party Mobile No : GSTIN / UIN : 06AAECV0565A1ZR	Shipped to : KRISUMI CORPORATION PRIVATE LIMITED Sihi Village , Sector 36A, Gurgaon, Haryana 122004 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 % Add : SGST @ 9.00 %						9,000.00 810.00 810.00
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.

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

Receiver's Signature :

For **SUNRISE ENGINEERING & SERVICES**

Authorised Signatory

