

TAX INVOICE
(Original for Recipient)

e-Invoice



IRN : **b8c22996c3c119307a4e1df0a0247136dd22982-ed0ef3af5fdad0277e83351bc**
Ack No. : **132213656339044**
Ack Date : **1-Dec-22**

AHUJA RESIDENCY PVT LTD N-3/36 DLF City Phase II Gurgaon-122002 MSME REGD. NO- HR05E0008087 (Medium) GSTIN/UIN: 06AAHCA4002C1ZH State Name : Haryana, Code : 06 CIN: U55209HR2008PTC38200 E-Mail : parwej@ahujaresidency.com	Invoice No. 14A/KCP/DEC22	Dated 1-Dec-22
	Reference No. & Date.	Mode/Terms of Payment 10 Days
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, GOLF COURSE ROAD, SECTOR 53 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated
	Terms of Delivery	

Particulars	HSN/SAC	Amount
MAINTENANCE SERVICES <i>01-Dec-22 31-Dec-22</i>	997221	20,000.00
<i>Mr. Takahiro Yamazaki</i> FURNITURE AND APPLIANCES RENTAL Central Goods and Services Tax-9% State Goods and Services Tax-9%	997323	20,000.00 3,600.00 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	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997221	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
997323	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	40,000.00		3,600.00		3,600.00	7,200.00

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

Company's Service Tax No. : AAHCA4002CST001	Company's Bank Details
Company's PAN : AAHCA4002C	A/c Holder's Name : AHUJA RESIDENCY PVT LTD- 1-4-16 Onwards
Declaration- WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS AND SERVICES DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.	Bank Name : STANDARD CHARTERED BANK
IN CASE IF PAYMENT IS MADE BEYOND DUE DATE INTEREST @18% P.A IS TO BE CHARGED.	A/c No. : 531-0-502439-7
LATE PAYMENT CHARGES ATTRACTS GST @18%	Branch & IFS Code : DLF CYBER CITY & SCBL0036025
	SWIFT Code :
	for AHUJA RESIDENCY PVT LTD

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice