Tax Invoice

JMD
Facility Management Services

JMD Facility Management Services

J-250, New Palam Vihar Phase -1,Gurgaon – 122017 (Haryana)
GSTIN :- 06ALKPB7458G1Z1 , PAN No.:- ALKPB7458G
Mobile No. 9958423034, 9210486662, Email: info@jmdfacility.in
Website – jmdfacility.in

Party Details :-
M/s Krisumi Corporation Pvt. Ltd.
Sec. 36A, Near Toll Plaza State – Gurgaon

Place of Service :-
M/s Krisumi Corporation Pvt. Ltd.
Sec. 36A, Near Toll Plaza State – Gurgaon
State :- Haryana **State Code :- 06**
GSTIN/UIN :- 06AAECV0565A1ZR

Invoice No. : JMD/21-22/02

Invoice Date :- 10.04.2021

Invoice for the month of "**April 2021**"

Service Order No.:-Thr. Mail

Contact Person:- Mr. Rakesh Lamba & Mr. Vinod Kumar

Sr. No.	Description	SAC/HSN CODE	Qty.	Rate Per pcs.	Total Amount
1.	One Bed Sheet and 1 Pillow cover and one bed towel dry-cleaning.	9985	Lumsum	425	425.00
				Total Amount	**425.00**
				CGST @ 9%	38.25
				SGST @ 9%	38.25
				Grand Total	**501.50**

Amount (In Words) :-
Five Hundred one Rupees & fifty paisa Only

Term & Condition:-

1. GST would be extra as per the Govt.
2. Interest @ 18% will be charged if payment is not made within the stipulated time.
3. Any disputes, Gurgaon Court shall have the sole jurisdiction.
4. Cheques should be drawn in favour of "JMD Facility Management Services" and crossed "**A/c" Payee"** only.
5. **Bank Details :-**
   Bank Name :-**Axis Bank Ltd.** , Account No.:-**917020065067092** , IFSC Code:- **UTIB0001527**

For JMD Facility Management Services

JMD Facility Management Services
Authorized Signatory
Authorised Signatory