

GSTIN:-06EBHPS0401K1ZQ
ORIGINAL INVOICE

Tax Invoice

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

MR ENGINEERS

Name- Krisumi Corporation Pvt.Ltd
 Address :-Sec-36A, Near Siji village ,Gurugram (HR)
 GSTIN:-06AAACCD0038J1Z0
 State:- HARYANA

INVOICE NO. :- 291
 INVOICE DATE. :- 22-11-2022
 STATE : HARYANA
 PO No:
 PO Date:

S.No.	Name of the project / Service	HSN	UOM	Qty	Rate	Amount	Discount	CGST		SGST		IGST		Total
								Rate%	Amount	Rate %	Amount	Rate %	Amount	
1	Premium Paint		Sqft	278	17.50	4865.00		9	438	9	438		438	5,740.70
Total Amount In Work :								Seven thousand Forty two						5,740.70
Total Amount Before Tax:-								4865.00		437.85		437.85		5,740.70

ADD:CGST 438
 ADD:SGST 438
 ADD:IGST 438

Bank Name Branch - Panjab National Bank
 Bank Account Details - 093991131001891
 Bank Branch IFSC- PUNB0007110

Total Amount After Tax:- 5741

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

Shalini San Calan
 For MR ENGINEERS
 Authorised Signatory
 KRISUMI CORPORATION
 1941
 DATE: 22/11/22