

**RNR INTERNATIONAL**  
 461-462, UDYOG VIHAR, PHASE-3, GURGAON, HARYANA -122016  
 GSTIN: 06ACCPJ9669G1ZB

**TAX INVOICE**

Reverse Charge: No Tax Invoice: RNR/22-23/066 Date: 05-04-2022 State: HARYANA	Transportation Mode: Vehicle Number: Date of Supply: Place of Supply: HARYANA
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<b>Details of Receiver</b> Billed to: Name: KRISUMI CORPORATION PVT LTD Address: 461-462, UDYOG VIHAR PHASE-3, GURGAON, HARYANA GST NO - 06AAECV0565A1ZR State: HARYANA	<b>Details of Consignee</b> Shipped to: Name: KRISUMI CORPORATION PVT LTD Address: 461-462, UDYOG VIHAR PHASE-3, GURGAON, HARYANA GST NO - 06AAECV0565A1ZR State: HARYANA
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Sr. No.	Description of goods	HSN/ACS	RATE	AMOUNT	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	RENT FOR THE MONTH 01 - 15 April 2022	997212	1,83,013	1,83,013	1,83,013	9%	16,471	9%	16,471		0	215955
<b>Total</b>					1,83,013		16,471		16,471		-	2,15,955

<b>Total Invoice Amount in Words:</b> Rupees Two lakh fifteen thousand nine hundred fifty five only.	<b>Total Amount Before Tax:</b> 183013 Add: CGST 16471 Add: SGST 16471 Add: IGST 0 Tax Amount: GST 32942 Round off 0 <b>Total Amount After Tax:</b> 215955
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PAN : ACCPJ9669G  
 Bank Details: KOTAK MAHINDRA BANK  
 Bank Account Number 2211453729  
 Bank Branch IFSC KKBK0004257

:Terms and Conditions:

(Common Seal)

Certified that the particulars given above are true and correct.  
 For RNR INTERNATIONAL  
 FOR RNR INTERNATIONAL

*[Signature]*  
 Authorised Signatory

[E&OE]