

Tax Invoice

Tax Invoice

e-Invoice



IRN : e37d7f9e7fe0bc6f3df9a657caf3b27e66227657cc-61d86f44f95d4daf28924e
 Ack No. : 132522597901453
 Ack Date : 18-Jun-25

ENSER COMMUNICATIONS LIMITED Floor No.: 8th,Splendor Spectrum One, South Tower B Sector - 58, Bhondsi, Gurugram ,Haryana, 122102 UDYAM : UDYAM-MH-33-0058908 (Small) GSTIN/UIN: 06AACCE0059Q1ZG State Name : Haryana, Code : 06 E-Mail : accounts@enser.co.in	Invoice No. ENSER/2861/25-26	Dated 18-Jun-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED Floor No.11th Floor, Unit-02, Emaar Capital Tower-2 Sector 26, MG Road, Gurugram, Haryana, Haryana -122002. GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED Floor No.11th Floor, Unit-02, Emaar Capital Tower-2 Sector 26, MG Road, Gurugram, Haryana, Haryana -122002. GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Call Centre Services <i>Bill of MAY 25 for 01.00 Workstations</i> <i>@ 40,000/- Per Workstation</i> GURUGRAM OUTPUT -CGST 9% GURUGRAM OUTPUT -SGST 9%	998593				40,000.00
					9 %	3,600.00
					9 %	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	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998593	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
Total	40,000.00		3,600.00		3,600.00	7,200.00

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

for ENSER COMMUNICATIONS LIMITED

Authorised Signatory