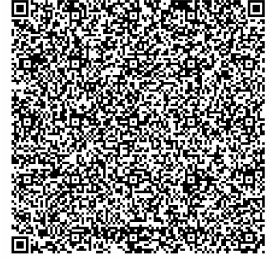


Tax Invoice

e-Invoice



IRN : a8af41770d6fe7d92ba99ee1985bafbc8a62595-1bddd1264b04483ba976a31f5
 Ack No. : 142517024869076
 Ack Date : 31-Mar-25

TWO99 TECH MARKETING PRIVATE LIMITED Plot No. 5, Sector 127, 2nd Floor, AWFIS, Bhutani Technopark, Sector 127, Noida, Gautambuddha Nagar, Uttar Pradesh, 201313 MSME No.: UDYAM-UP-56-0030542 (MICRO) GSTIN/UIN: 09AAJCT2562J1ZY State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	T99T/2425/DOM120	31-Mar-25
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment
Krisumi Corporation Pvt. Ltd. 11th Floor, Unit 02, Emaar Capital Tower 2 Sec-26 , MG Road, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
Krisumi Corporation Pvt. Ltd. 11th Floor, Unit 02, Emaar Capital Tower 2 Sec-26 , MG Road, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply: Haryana	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Commission 8%	996111				3,20,000.00
	Output IGST					57,600.00
	Total					₹ 3,77,600.00

Amount Chargeable (in words) **INR Three Lakh Seventy Seven Thousand Six Hundred Only** E. & O.E

HSN/SAC	Taxable Value	IGST	Total
	Rate	Amount	Tax Amount
996111	3,20,000.00	18%	57,600.00
Total	3,20,000.00		57,600.00

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

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200070791911**
 Branch & IFS Code: **LAJPAT NAGAR & HDFC0000294**
for TWO99 TECH MARKETING PRIVATE LIMITED

Remarks:
 Being Invoice raised against Invoice No. T99T/2425/DOM120
 Dated 05-03-2025 Commission @ 8% on 40,00,000/-

Authorised Signatory