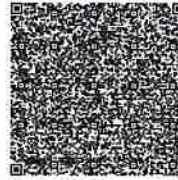


Tax Invoice

e-Invoice



IRN : fefb6c01ae3455b63b19c586abb9a2d-575fbcaa3bffb4015dc6240dc1c949b3f  
 Ack No.: 142414913946941  
 Ack Date: 22-May-24

<b>The Entertainment Design Co.</b> C-10, Sector 85, 2nd Floor, Noida, GB Nagar, Noida. GSTIN/UIN: 09AAEFT0713D1ZL State Name : Uttar Pradesh, Code : 09 E-Mail : accounts@spppl.in	Invoice No. s-Way Bill No. Dated EDC/N24/0013 401443660345 <b>4-May-24</b>
	Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vehicle No. <b>DL01LAH5661</b> Terms of Delivery
Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> 36A, Village Sihi Tehsil Manesar Gurgaon 122016 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	
Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> 3RD Floor, Central Plaza Mall DLF Golf Course Road Sector - 53, Gurgaon 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BROCHURE	49011020	535 No	470.00	No	2,51,450.00
2	Sleeve	48191010	535 No	90.00	No	48,150.00
	<b>IGST OUTPUT</b>					2,99,600.00
						<b>21,239.50</b>
<b>Total</b>			<b>1,070 No</b>			<b>₹ 3,20,839.50</b>

GATE IN  
 NO. 708  
 DATE 22/05/24  
 KRISUMI CORPORATION  
*Rachit*

Amount Chargeable (in words) **INR Three Lakh Twenty Thousand Eight Hundred Thirty Nine and Fifty paise Only** E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
49011020	2,51,450.00	5%	12,572.50	12,572.50
48191010	48,150.00	18%	8,667.00	8,667.00
<b>Total</b>			<b>21,239.50</b>	<b>21,239.50</b>

Tax Amount (in words) : **INR Twenty One Thousand Two Hundred Thirty Nine and Fifty paise Only**

Company's PAN : **AAEFT0713D**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **UNION BANK OF INDIA A/C NO. 50220-10101-33307**  
 A/c No. : **502201010133307**  
 Branch & IFS Code: **SSI BRANCH, OKHLA 2 & UBIN0550221**

**BHOOPENDER VERMA**  
 Digitally signed by BHOOPENDER VERMA  
 Date: 2024.05.22 14:44:18 +05'30'

for The Entertainment Design Co.  
 Authorised Signatory

*Rachit*