

**GST INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ae6e17d09c30cd1b68a776cfaa8e29227f2a19409d1eb3-661c516770c8a2dd78  
 Ack No. : 172211273326339  
 Ack Date : 20-May-22

<b>Vedant Synergy Private Limited</b> 38, Hathroi Fort, Ajmer Road Jaipur -302001 (Raj) GSTIN/UIN: 08AAECV5997L1ZE State Name : Rajasthan, Code : 08 CIN: U45201RJ2010PTC031073 Contact : +91-141-2379951 / 52 , 4041888 E-Mail : sandeep@vedantsynergy.com	Invoice No.	Dated
	<b>VS/GST22-23/0208</b>	<b>20-May-22</b>
Buyer (Bill to) <b>Krisumi Corporation Private Limited</b> 461-462, Phase 3, Udhog Vihar, Gurgaon, GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
		<b>100% Advance</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	<b>Tel order</b>	<b>12-May-22</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	<b>By Team</b>	<b>Gurgaon</b>
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Amount
1	<b>Film Application Charges</b> 84 Sqft @20/- Per Sqft <b>IGST</b> <b>Round Off</b>	998739	18 %	<b>1,680.00</b>
	Less :			<b>302.40</b>
				<b>(-0.40)</b>
Total				<b>₹ 1,982.00</b>

*Rec*  
*13/06/22*

GATE IN  
NO. 609  
DATE 13/06/2022  
KRISUMI CORPORATION  
*[Signature]*

Amount Chargeable (in words) E. & O.E

**INR One Thousand Nine Hundred Eighty Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998739	1,680.00	18%	302.40	302.40
<b>Total</b>	<b>1,680.00</b>		<b>302.40</b>	<b>302.40</b>

Tax Amount (in words) : **INR Three Hundred Two and Forty paise Only**

Company's PAN : AAECV5997L

Company's Bank Details  
 Bank Name : SBI A/c No.61325582076  
 A/c No. : 61325582076  
 Branch & IFS Code : SME Church Road Branch & SBIN0004080  
 for Vedant Synergy Private Limited

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

*[Signature]*  
 Authorised Signatory