

Tax Invoice

e-Invoice



IRN : 95d1576e8ca05cc2a0cc4f4d71c37b121d77f7d5d-8bcff67362574963f35145e
 Ack No. : 132314809288632
 Ack Date : 5-May-23

P.E. Analytics Ltd. 348, Udyog Vihar Phase II Gurugram, Haryana Pin-122016 GSTIN/UIN: 06AAECP5210C1Z1 State Name : Haryana, Code : 06 E-Mail : accounts@propequity.in Consignee (Ship to)	Invoice No.	Dated
	23-24/80	5-May-23
Krisumi Corporation Private Limited 3rd Floor, Central Plaza Mall, Gold Course Road Sector- 53, Gurugram- 122002 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
Krisumi Corporation Private Limited 3rd Floor, Central Plaza Mall, Gold Course Road Sector- 53, Gurugram- 122002 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.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Towards Subscription Intrastate <i>Towards Half Yearly Subscription for www.propequity.in</i> <i>23rd April 2023 to 22nd October 2023</i> CGST PAYABLE 9% SGST PAYABLE 9%	998431				3,47,750.00 31,297.50 31,297.50
Total						Rs. 4,10,345.00

Amount Chargeable (in words)

Indian Rupees Four Lakh Ten Thousand Three Hundred Forty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998431	3,47,750.00	9%	31,297.50	9%	31,297.50	62,595.00
Total			31,297.50		31,297.50	62,595.00

Tax Amount (in words) : **Indian Rupees Sixty Two Thousand Five Hundred Ninety Five Only**

Remarks:
 GST on Reverse Charge - NA

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

A/c Holder's Name: **PE ANALYTICS LIMITED**Bank Name : **HDFC Bank**A/c No. : **00112000016465**Branch & IFS Code: **VASANT VIHAR & HDFC0000011**

for P.E. Analytics Ltd.

Authorised Signatory

This is a Computer Generated Invoice