

## Tax Invoice

<b>JF MEDIA TECH PRIVATE LIMITED</b> UNIT NO - 190 TOWER - E, THE CORALWOOD, SECTOR - 84 CIVIL LINES, GURUGRAM GSTIN/UIN: 06AAGCJ3394K1Z7 State Name : Haryana, Code : 06 E-Mail : services@jiffyfilms.com	Invoice No. <b>4</b>	Dated <b>1-Nov-24</b>
Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>4 dt. 1-Nov-24</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery <b>50% advance payment and 50% payment to be made within 30 days.</b>		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Krisumi Sales Lounge Shoot</b> <i>Professional Shoot with HD                      Cameras and Drone Setup                      DOP                      Raw Recording and Edited                      Version                      Transportation</i>	998465				<b>2,92,500.00</b>
	<b>OUTPUT CGST @9%</b>				9 %	<b>26,325.00</b>
	<b>OUTPUT SGST @9%</b>				9 %	<b>26,325.00</b>
<b>Total</b>						<b>₹ 3,45,150.00</b>

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

**INR Three Lakh Forty Five Thousand One Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998465	2,92,500.00	9%	26,325.00	9%	26,325.00	52,650.00
<b>Total</b>	<b>2,92,500.00</b>		<b>26,325.00</b>		<b>26,325.00</b>	<b>52,650.00</b>

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

Company's Bank Details

Bank Name : **Indusind Bank Ltd**

A/c No. :

Branch & IFS Code :

Declaration

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

**for JF MEDIA TECH PRIVATE LIMITED**

Authorised Signatory

This is a Computer Generated Invoice