

**Tax Invoice**

<b>LETS PARTY &amp; EVENTS</b> 533-BLOCK A-1,, MADAN PUR KHADAR,, JJ CLUSTER, SARITA VIHAR,, SARITA VIHAR,, South Delhi, Delhi, 110076 GSTIN/UIN: 07CEPPS9241Q1ZC State Name : Delhi, Code : 07		Invoice No.	Dated			
		LP/24-25/09	15-Jun-24			
		Delivery Note	Mode/Terms of Payment			
		Reference No. & Date.	Other References			
Consignee (Ship to) <b>LETS PARTY &amp; EVENTS</b> 533-BLOCK A-1,, MADAN PUR KHADAR,, JJ CLUSTER, SARITA VIHAR,, SARITA VIHAR,, South Delhi, Delhi, 110076 GSTIN/UIN : 07CEPPS9241Q1ZC State Name : Delhi, Code . 07		Buyer's Order No.	Dated			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
		Terms of Delivery				
Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06						
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	PUPPET SHOW					3,000.00
2	MAGICIAN					2,500.00
3	TATTOO ARTIST	998596				2,200.00
4	CARICATUR	998596				3,800.00
5	1 MICKY MOUSE					2,500.00
6	1 DORAEMON					2,500.00
7	1 COCO MELON					2,500.00
8	Balloon Sculpture					3,200.00
	<b>INPUT IGST@18%</b>				18 %	22,200.00 3,996.00
<b>Total</b>						<b>₹ 26,196.00</b>
Amount Chargeable (in words) <b>INR Twenty Six Thousand One Hundred Ninety Six Only</b> <span style="float:right">E. &amp; O.E</span>						
HSN/SAC		Taxable Value	IGST		Total Tax Amount	
			Rate	Amount		
998596		16,200.00	18%	2,916.00	2,916.00	
		6,000.00	18%	1,080.00	1,080.00	
<b>Total</b>		<b>22,200.00</b>		<b>3,996.00</b>	<b>3,996.00</b>	
Tax Amount (in words) : <b>INR Three Thousand Nine Hundred Ninety Six Only</b>						
GATE NO 1008 DATE 16/06/24 KRISUMI CORPORATION <i>Sachin</i>						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
Customer's Seal and Signature			for LETS PARTY & EVENTS			
			Authorised Signatory			