

(Original For Recipient)

Pooja Yadav

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GSTIN: 07ABBPY1063B1ZZ | PAN: ABBPY1063B

TAX INVOICE

Invoice No. : PY/24-25/02	Billed/Shipped To:
Invoice Date : 20/04/2024	Name : Krisumi Corporation Private Limited
Reverse Charge : No	Address : 3rd Floor, Central Plaza Mall,
State : Delhi	DLF Golf Course Road, Sector-53,
State Code : 07	Gurugram, Haryana-122001.
	GSTIN/UIN : 06AAECV0565A1ZR
	State : Haryana State Code : 06

Terms of Payment :- **Immediate**

Sr. No.	Description of Service	HSN/SAC	Taxable Value
1	Professional charges for Hosting the Launch of Krisumi Waterside Residences on 27th of April'24.	998315	1,25,000.00
2	Hair & Makeup Charges		20,000.00
		Total	1,45,000.00
		Add : CGST @ 9%	0.00
		Add : SGST @ 9%	0.00
		Add : IGST @ 18%	26,100.00
		Grand Total	1,71,100.00

Total Amount in Words: Rupees One Lakh SeventyOne Thousand One Hundred Only

Certified that the particulars given above are true and correct.

Bank Details for NEFT/RTGS:

Name : Pooja Yadav
Account No. : 017701018959
Account Type : Saving A/c
Bank Name : ICICI Bank Ltd.
Branch Name : DLF City Gurgaon
IFS Code : ICIC0000177

For Pooja Yadav

Authorised Signatory

All payments to be made in favor of "Pooja Yadav"