

## Proforma Invoice

<b>Sellebrate Moments Pvt Ltd</b> 3B, C Running Loco Road, Bhaskar Choraha, Ratanada Jodhpur Rajasthan 342001 Contact No. +91 78784 22461 GSTIN/UIN: 08ABJCS3398G1ZU State Name : Rajasthan, Code : 08 E-Mail : finance@awwgment.com	Invoice No. <b>PI/058</b>	Dated <b>10-Dec-24</b>
Consignee (Ship to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Gift E Vouchers</b>	49111090	<b>70 PCS</b>	10,000.00	PCS	3.50 %	<b>6,75,500.00</b>
	<b>IGST</b>						<b>1,21,590.00</b>
<b>Total</b>			<b>70 PCS</b>				<b>₹ 7,97,090.00</b>

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

**INR Seven Lakh Ninety Seven Thousand Ninety Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
49111090	6,75,500.00	18%	1,21,590.00	1,21,590.00
<b>Total</b>	<b>6,75,500.00</b>		<b>1,21,590.00</b>	<b>1,21,590.00</b>

Tax Amount (in words) : **INR One Lakh Twenty One Thousand Five Hundred Ninety Only**

Company's Bank Details

Bank Name : **Yes Bank - 0941**  
 A/c No. : **117863300000941**  
 Branch & IFS Code: **YESB0001178**  
 SWIFT Code :

Declaration

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

**for Sellebrate Moments Pvt Ltd**

Authorised Signatory

SUBJECT TO JODHPUR JURISDICTION

This is a Computer Generated Invoice