

TAX INVOICE

KRISUMI CORPORATION PRIVATE
LIMITED3RD FLOOR, CENTRAL PLAZA MALL,
DLF GOLF COURSE ROAD, SECTOR 53,
Gurugram
122001 Haryana
India
GSTIN 06AAECV0565A1ZRInvoice# GS/INV-000133
Invoice Date 14/05/2024
Terms Net 0
Due Date 14/05/2024

Place Of Supply: Haryana (06)

#	ITEM & DESCRIPTION	HSN/SAC	IGST	AMOUNT
1	4th CHRO Confex & Awards 2024 - Delhi Chapter, TAJ VIVANTA, Delhi, Thursday, 16 May, 2024 - NEW Award Nomination + Delegate Participation	998596	2,700.00 18%	₹15,000.00 1.00 x 15,000.00

Payment has to be done immediately on receipt of the Tax
Invoice

Sub Total	15,000.00
IGST18 (18%)	2,700.00
Total	₹17,700.00
Balance Due	₹17,700.00

Total In Words: **Indian Rupee Seventeen
Thousand Seven Hundred
Only**

NEFT/IMPS/RTGS/DD

Bank Name - HDFC Bank Limited

Beneficiary Name - GAINSKILLS BUSINESS MEDIA PRIVATE LIMITED

Account no. - 50200076426332

IFSC Code - HDFC0000665

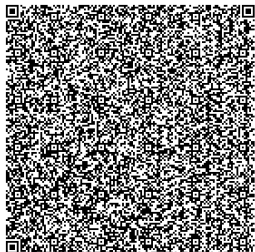
Swift Code - HDFCINBBXXX

MICR Code - 400240078

Branch - Shanti Park, Mira Road

Pan Number - AAKCG1834B

Authorized Signature _____
Sumeet Khatri



IRN : 6b8418e27a04eb92401a5c8a2ad8e4cf13a0c473c5ac7697f23ef499da01bfa5

Ack No. : 122421399883886

Ack Date : 2024-05-14 19:36:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.