

TAX INVOICE

e-Invoice



IRN : c262327b3cfafeb741dca633b71de9179c0507407a-2f30c6284b0b72b9cb21eb  
 Ack No. : 172212083359137  
 Ack Date : 16-Dec-2022

**SPIKE ADVERTISING PVT. LTD. (2022-23)**  
 4/24 A.A.B HOUSE ASAF ALI ROAD  
 NEAR DELHI GATE NEW DELHI - 110002  
 GSTIN/UIN: U/AAQCS5668F1ZS  
 State Name : Delhi, Code : 07  
 CIN: U71140DL2011PTC217542  
 Contact : 011-45379999, 8527999366  
 E-Mail : [acc@graphisads.com](mailto:acc@graphisads.com)  
[www.graphisads.com](http://www.graphisads.com)

**KRISUMI CORPORATION PVT. LTD.**  
 3RD FLOOR, CENTRAL PLAZA MALL, DLF  
 GOLF COURSE ROAD, SECTOR 53  
 GURGAON, HARYANA - 122001  
 TAX PAYABLE ON REVERSE CHARGE : NO  
 GSTIN/UIN : 06AAECV0565A1ZR  
 PAN/IT No : AAECV0565A  
 State Name : Haryana, Code : 06  
 Place of Supply : Haryana

Invoice No. <b>SA/P/22-23/0494</b>	Dated <b>16-Dec-2022</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>SA/P/22-23/0494 dt. 16-Dec-2022</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery  
**Caption of Advertisement**  
**PUBLIC NOTICE**

Particulars	HSN/SAC	Rate	per	Amount
<b>BILLS-PUBLICATION &amp; OTHERS - Interstate</b> Publication/Edition/Date of insertion Indian Express - Delhi NCR, 16.12.2022 Financial Express - Delhi NCR, 16.12.2022 Jansatta - Delhi NCR, 16.12.2022 Size : 8 X 13 Total Space : 104  Enclosed : VTS (2 Copies each)	998363			<b>72,384.00</b>
<b>IGST @ 5%</b>			<b>5 %</b>	<b>3,619.00</b>
Total				<b>₹ 76,003.00</b>

Amount Chargeable (in words) **INR Seventy Six Thousand Three Only** E. & O.E

HSN/SAC	Taxable Value		Integrated Tax		Total Tax Amount
	Value	Rate	Amount	Rate	
998363	72,384.00	5%	3,619.00		3,619.00
Total	72,384.00		3,619.00		3,619.00

Tax Amount (in words) : **INR Three Thousand Six Hundred Nineteen Only**  
 Company's PAN : **AAQCS5668F**

**Declaration**  
 Note:-  
 Interest @24% will be charged if payment not received within a month.  
 No objections will be entertained after 7 days of the receipt of this bill

**Company's Bank Details**  
 A/c Holder's Name : **SPIKE ADVERTISING PVT. LTD.**  
 Bank Name : **STANDARD CHARTERED BANK**  
 A/c No. : **52505112465**  
 Branch & IFS Code : **10 SANSAD MARG NEW DELHI - 110001 & SCBL0036027**  
 for **SPIKE ADVERTISING PVT. LTD. (2022-23)**

**Dispute:-** In case of any dispute or difference arising out of the present invoice, the same shall be referred to sole arbitrator so appointed by the Managing Director of M/s Spike Advertising Pvt. Ltd. in accordance with Arbitration & Conciliation Act, 1996 whose decision shall be final and binding upon parties. (Tax payable on Reverse Charge, Nil)

Anil Kumar Rastogi  
 Digitally signed on  
 16-12-2022 12:42:38  
 Authorised Signatory