




TAX INVOICE			
Client	Krisumi Corporation Private Limited	State :	Haryana
Address	RNL House, Unit No: 461-462, Udyog Vihar Phase 3, Gurgaon – 122001	State Code :	06
GSTIN	: 06AAECV0565A1ZR	Place of Supply :	Haryana
Invoice No	: HLD2021/11/12355		
Date	: 17/11/2020		
Job	: Web and App Development for Krisumi		
Reverse Charge (Y/N):	NO		N
S. No.	PARTICULARS	HSN/ SAC	AMOUNT INR (RS.)
1.	Customer App design, content and development (for Android & iOS Mobiles)		
a	Corporate info + BYH app go live	998361	260,000
b	Customer Module section app Go Live	998361	260,000
2.	Build your Home for Android and iOS tablets		
a	Towards the cost of Go-Live	998361	175,000
			695,000
	Agency Commission	998361	26,625
		Sub Total	721,625
	Add: IGST GST on Reverse Charge	18%	129,893 -
	(INR: Eight Hundred Fifty-One Thousand Five Hundred Eighteen Only)	Total Tax	129,893
		Grand Total	851,518
 Prepared By		 Checked By	
		HakuHodo, Lync Pvt Ltd  Authorised Signatory	
Terms & Conditions :			
Payment Terms : Within 30 days of receipt of invoice.			
E.& O.E.			
Cheque may please be drawn in favour of HakuHodo.Lync Pvt. Ltd.			
Interest at 0.5% per week will be charged on bills not paid on due date.			
No queries/disputes on this invoice will be accepted after 7 days of receipt.			
Income Tax P.A.N.: AAACH-9867M			
GSTIN : 07AAACH9867M1ZV			
Category of Service : Advertising Agency			

HAKUHODO.LYNC PVT. LTD.

E: info@hakuhodolync.com | CIN: U22120MH2001PTC131401

Head Office: Unit No. 18, 1st Floor, Vasant Square Mall, Sector-B, Vasant Kunj, New Delhi-110070 | T +91 11 46541000

Regd. Office: 22, Raghuvanshi Estate, 11/12, Senapati Bapat Marg, Lower Parel, Mumbai-400013



ESTIMATE

Client	Krisumi Corporation Private Limited RNL House, Unit No: 461-462, Udyog Vihar Phase 3, Gurgaon - 122001	State : Haryana State Code : 06 Place of Supply Haryana
GSTIN	:06AAECV0565A1ZR	
Estimate No.	: Krisumi/Digital/117/2017	
Date	: 14-11-2017	
Job	: Web and App Development	

PARTICULARS			AMOUNT INR
Towards the cost of Web and App Development for Krisumi			
1 Website Design, Content & Development			650,000
<u>Payment Milestone</u>	<u>Percentate</u>	<u>Amount</u>	
Upfront payment	25%	162500	
Design approval of Corp. webiste	15%	97500	
Corp. website Go-Live	10%	65000	
Project section design approval	25%	162500	
Project section Go-Live	25%	162500	
2 Customer App design, content and development (for Android & iOS Mobiles)			1,300,000
<u>Payment Milestone</u>	<u>Percentate</u>	<u>Amount</u>	
Corporate Info app design approval	20%	260000	
BYH Design approval for App.	20%	260000	
Customer Module design Approval	20%	260000	
Corporate Info + BYH app Go Live	20%	260000	
Customer Module section app Go Liv	20%	260000	
3 Build your Home for Android and iOS tablets			350,000
Multi Touch Screen design approval	50%	175000	
Go-Live	50%	175000	
Total			2,300,000
Agency Commission @5%			115,000
Sub Total			2,415,000
Add: IGST @18%			434,700
Rupees : Twenty Eight Lakh Forty Nine Thousand Seven Hundred Only	Grand Total		2,849,700

Terms & Conditions :

- Once designed have been finalized, any change request will be charged separately
- Development will begin once all design and SOW have been finalized
- Build home will be an image based app., where rendered images will be provided by the client
- GST will be applicable as per law
- Monthly maintains will start once website and mobile application gets hosted onto live server
- The server cost is not part of the scope of work and will be charged as per actual
- Any changes in scope would be charged separately

 Prepared By	 Checked By	 For H & H Communications Pvt. Ltd Authorised Signatory
		 For Krisumi Corporation Private Limited Authorised Signatory

E: info@hakuhodoh.com | CIN: U22120MH2001PTC131401

Head Office: Unit No. 26, First Floor, Vasant Square Mall, Sector-B, Vasant Kunj, New Delhi-110070 | T +91 11 46541000 | F +91 11 46000508
 Regd. Office: 22, Raghuvanshi Estate, 11/12, Senapati Bapat Marg, Mumbai - 400 013

INVOICE

HAKUHODO.LYNC PRIVATE LIMITED [Krisumi]
Unit no. 26, First Floor, Vasant Square
Mall, Sector B, Vasant Kunj, New Delhi delhi

Invoice no.: **09/19/592**
Date: 16th September 2019

Place of Supply - Delhi(07)
GSTIN NO.07AAACH9867M1ZV

Sr. No.	HSN/SAC Code	Description	Total
1	998365	Cost of Customer Module section app Go Live	₹ 2,60,000
2	998365	Towards the cost of Go-Live	₹ 1,75,000
SUBTOTAL			₹ 435,000
IGST @ 18.00%			₹ 78,300
GRAND TOTAL			513,300

Make all cheques/online transfer to:-
ADGLOBAL360 India Pvt. Ltd.
RTGS/NEFT Payment to our
Bank account No.- **53105064577**
Bank name: STANDARD CHARTERED BANK
Branch:DLF Building No. 7-A, DLF Cyber City
Sector 24,25, & 25A, Gurgaon -122022

Note: The payment, as stated above, is independent of campaign timelines which may vary depending upon the modification to the scope of work as well as approvals from the Advertiser.

IFSC code: SCBL0036025
PAN - AAICA3224D
GSTIN NO - 06AAICA3224D1Z8
Service Category :- Advertisement
CIN: U74900DL2010PTC200449
For **ADGLOBAL360 India Pvt. Ltd.**


Authorized Signatory

Tax Invoice

Invoice To:
Hakuhodo Lync Private Limited(Delhi)
Unit no. 26, First Floor, Vasant Square Mall, Sector B, Vasant
Kunj
PAN: AAACH9867M
GST: 07AAACH9867M1ZV

Est no: AGLest102865
Invoice no: AGLInv102958
Date: 14 Jul, 2020

#	Service	SAC Code	Amount
1	Development & Technical Krisumi - Customer Module section app Go Live	998365	INR 260,000.00
SUBTOTAL			INR 260,000.00
IGST @ 18%			INR 46,800.00
GRAND TOTAL			INR 306,800.00

Note:

- ** Applicable TDS for advertising related service under section 194C. In case we have provided you a lower TDS certificate, then the rate given in lower TDS certificate is applicable.
- ** For Non advertising services the TDS is applicable as per section 194J. In case we have provided you a lower TDS certificate, then the rate given in lower TDS certificate is applicable.
- ** Please raise any concern w.r.t. this invoice within 3 working days at accounts@adglobal360.com.
- ** The payment, as stated above, is independent of campaign timeline which may vary depending upon the modification in scope of work as well as approvals from advertisers.

Make all cheques/online transfer to:-

ADGLOBAL360 India Pvt. Ltd.

RTGS/NEFT Payment to our

Bank account No.- 53105064577

Bank name: STANDARD CHARTERED BANK

IFSC code: SCBL0036025

Swift Code - SCBLINBBDEL

PAN - AAICA3224D

GSTIN NO - 06AAICA3224D1Z8

Service Category :- Advertisement

For ADGLOBAL360 India Pvt. Ltd.



Authorized Signatory

AdGlobal360 India Private Limited

Plot No 685 & 686, Udyog Vihar, Phase V, Gurugram, Haryana - 122016

CIN: U74900DL2010PTC200449