

## Cash Invoice

### Buzytech IT Solutions Pvt. Ltd.

204, U.S. Complex

Jasola

New Delhi - 110076, INDIA

(+91 ) 9910686611

GST No. 07AAGCB4604G1ZZ

State: Delhi

State Code: 07

[www.buzytech.com](http://www.buzytech.com)

[accounts@buzytech.com](mailto:accounts@buzytech.com)

HSN CODE: 998313

Invoice No.

BS/IN/2023-24/005

Invoice Date:

April 24, 2023

Bill To:

**Krisumi Corporation Pvt. Ltd**

Address:

Sector-36A, Near Village-Sihi

Dwarka Expressway,

Gurgaon, Haryana-122004

India

GST No.

06AAECV0565A1ZR

State:

Haryana

State Code:

6

Phone:

0

E-mail:

[info@krisumi.com](mailto:info@krisumi.com)

P. O. No.

Mail

Description	Units	Cost Per Unit	Amount
<b>Krisumi Website Works</b>			
<i>krisumixperience SSL</i>	1	INR 3,500.00	INR 3,500.00
		<b>Invoice Subtotal</b>	INR 3,500.00
		CGST @ 9%	
		SGST @ 9%	
		IGST @ 18%	INR 630.00
		<b>Advance</b>	INR 0.00
		<b>TOTAL</b>	INR 4,130.00

Make all Wire payable to **Buzytech IT Solutions Pvt. Ltd.**

Account Name: Buzytech IT Solutions Pvt. Ltd.

Bank Name: Kotak Mahindra Bank Ltd.

Bank Account Number: 9211667361

Bank Branch: Kalkaji

IFSC: KKBK0000218

SWIF CODE: KKBKINBBXXX

Thank you for your business!



**Authorised Signatory**