

**TAX INVOICE**

**ALL ABOUT OUTDOOR PRIVATE LIMITED**

Contact Person :  
 Contact No. :  
 Email ID :  
 PAN NO. : AANCA9132B  
 GSTIN NO. : 06AANCA9132B1ZW

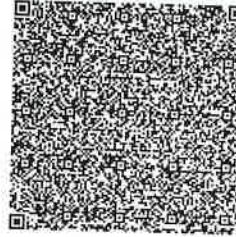
**Client Details:-**

**KRISUMI CORPORATION PVT. LTD. (HR) (DR)**

461-462, Phase 3, Udyog Vihar  
 Gurugram, Haryana-122016  
 State Code: 06

Place of Supply : Haryana  
 Contact Person : Roshan Singh  
 Contact NO. : 8860225143  
 Email ID : roshan.singh@krisumi.com  
 GSTIN NO. : 06AAECV0565A1ZR  
 PAN NO. : AAECV0565A

Invoice No : AAO/H/24-25/214  
 Invoice Date : 21-10-2024  
 Internal SO No. : AAO/SO/24-25/347  
 Client Confirmation : PO  
 Client Order Date : 19-Sep-24  
 Purchase Order No. : WO/Marketing/2024-2025/Feb/5  
 Campaign Name : KRISUMI CORPORATION  
 Campaign Duration : 17-09-2024 TO 15-12-2024



**IRN Number**  
 15e80077ffd027bdf0bda31821ed746b62bc4ed4c398713083db52-  
 db03974930  
**Ack No.**  
 132419983831994


**Sub:-**

Sr.No.	Description	HSN/SAC	Quantity	Rate	Amount
1	Towards the Cost of Display Charges	998361	1	18,00,000	18,00,000.00

<b>Amount In Words</b> INR Twenty One Lakh Twenty Four Thousand Only	<b>Sub Total</b>	<b>18,00,000.00</b>
	<b>Output Central GST @ 9% (HR)</b>	1,62,000.00
	<b>Output State GST @ 9% (HR)</b>	1,62,000.00
	<b>Total</b>	<b>21,24,000.00</b>

- NOTE:**
- The Invoice shall deemed to be accepted, In case no query is raised within 7 days of receipt.
  - The Invoice is due for payment within 15 days from End date of display unless specified separately, else interest @ 2% per month will be charged from the client.
  - All Cheques/Drafts to be made in favour of "ALL ABOUT OUTDOOR PRIVATE LIMITED"
  - Correspondance /Billing Address :- Paras Trade Centre, Unit 322-325, 3rd Floor, Gurgaon Faridabad Road, Gurgaon -122011, Haryana, India.
  - Registered office Address: : Paras Trade Centre, Unit 322-325, 3rd Floor, Gurgaon Faridabad Road, Gurgaon -122011, Haryana, India.
  - All disputes are subject of Gurgaon Jurisdiction.
  - Bank detail for Remittance :- A/c Holder Name:- All About Outdoor Pvt. Ltd., A/c no. 061005001805 , IFSC Code :- ICIC0000610 , Bank name :- ICICI BANK LTD, Branch :- DLF Cyber Greens ,Gurgaon-122002.
  - Whether the tax is payable on reverse charge basis-No

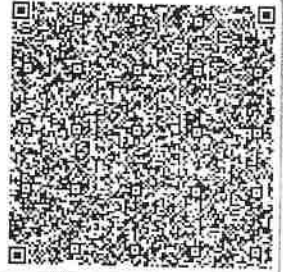
Please return this copy on Invoice Duty Signed & Stamped as Token of Acceptance.

<b>ACCEPTED</b>	<b>For: ALL ABOUT OUTDOOR PRIVATE LIMITED</b>
Stamp :	 Authorised Signatory

**Registered Office :**  
 Paras Trade Centre, Unit 322-325  
 3rd Floor, Gurgaon, Faridabad Road  
 Gurgaon -122001, Haryana, India  
 CIN : U74999HR2015PTC057261

**ALL ABOUT OUTDOOR PRIVATE LIMITED**  
 Paras Trade Centre, Unit 322-325  
 3rd Floor, Gurgaon, Faridabad Road  
 Gurgaon-122011, Haryana, India.  
 Ph: +91-124-4075575  
 E-mail: connect@allaboutoutdoor.com  
 Website: www.allaboutoutdoor.com

06AANCA9132B1ZW  
ALL ABOUT OUTDOOR PRIVATE LIMITED



1.e-Invoice Details

IRN : 15e80077ffd027bdf0bda31821ed746b62bc4ed  
4c398713083db52db03974930

Ack. No : 132419983831994

Ack. Date : 21-10-2024 12:28:00

2.Transaction Details

Supply Type Code : B2B

Document No : AAO/H/24-25/214

IGST applicable despite Supplier and Recipient  
located in same State : No

Place of Supply : HARYANA

Document Type : Tax Invoice

Document Date : 19-10-2024

3.Party Details

Supplier

GSTIN : 06AANCA9132B1ZW  
ALL ABOUT OUTDOOR PRIVATE LIMITED  
323, 3rd Floor, Paras Trade Centre,, Gurgaon Faridabad Road, Sector-2,, Gwal  
Pahari, Gurgaon,, Haryana-122001  
Haryana  
122001 HARYANA

Recipient

GSTIN : 06AAECV0565A1ZR  
Krisumi Corporation Pvt. Ltd. (HR) (DR)  
461-462, Phase 3, Udyog Vihar Gurugram, Haryana-122016  
Haryana Place of Supply: HARYANA  
122016 HARYANA

Despatch From

ALL ABOUT OUTDOOR PRIVATE LIMITED  
323, 3rd Floor, Paras Trade Centre,, Gurgaon Faridabad Road, Sector-2,, Gwal  
Pahari, Gurgaon,, Haryana-122001  
Haryana  
122001 HARYANA

Ship To

GSTIN : 06AAECV0565A1ZR  
Krisumi Corporation Pvt. Ltd. (HR) (DR)  
461-462, Phase 3, Udyog Vihar Gurugram, Haryana-122016  
Haryana  
122016 HARYANA

4.Details of Goods / Services

SINO	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess   State Cess+Cess Non.Advol)	Other charges(Rs)	Total
1	DGC/ICONIC BILLBOARD AT THE MAIN ENTEREANCE	998361	1.000	NOS	280000.000	0.00	280000.00	18.00+0.00  0.00+0.00	0	330400.00
2	DGC/ICONIC BILLBOARD AT THE MAIN ENTEREANCE	998361	1.000	NOS	620000.000	0.00	620000.00	18.00+0.00  0.00+0.00	0	731600.00
3	DGC/ICONIC BILLBOARD AT THE MAIN ENTEREANCE	998361	1.000	NOS	600000.000	0.00	600000.00	18.00+0.00  0.00+0.00	0	708000.00
4	DGC/ICONIC BILLBOARD AT THE MAIN ENTEREANCE	998361	1.000	NOS	300000.000	0.00	300000.00	18.00+0.00  0.00+0.00	0	354000.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1800000.00		162000.00	162000.00	0.00	0.00			0.00	0.00	2124000.00

Generated By : 06AANCA9132B1ZW  
Print Date : 21-10-2024 12:30:46



132419983831994

eSign

Digitally Signed by NIC-IRP  
on: 21-10-2024 12:28:00