



TAX INVOICE

KHANNA SOUNDS
Address : 16/14 Shop No 1, Tilak Nagar New Delhi- 110018
Email Address:- khannasounds@gmail.com
PH: 01125999495, 9968000041, 9891491199
GSTN:- 07BOYPK0062H1ZP

U- Way	Invoice No	Event Date	DATE
Applicable	2024-25/01/070	20th Dec to 3rd Jan 2025	2nd January 2025

Services Offered:- P.A System, Official Conferences System, Fashion Shows, Rock Shows, DJ Parties, Stage Lights, Led Wall, Projectors, Projectors Screens, LFD Screens, Plasma, Led Screens.

Name of Buyer (Billed to)
KRISUMI CORPORATION PRIVATE LIMITED
11TH FLOOR, UNIT NO 2, EMAAR CAPITAL TOWER-2, SECTOR
26, MG ROAD GURGAON-122002
POS:- HARYANA (AS PER SECTION 12(7) OF IGST Act 2017)
GSTIN:- 06AAECV0565A1ZR

Name of Consignee (Supply to)
KRISUMI CORPORATION PRIVATE LIMITED, GURGAON

CHARGES FOR THE EVENT : 20th DECEMBER to 3rd JANUARY 2025

DESCRIPTION OF SERVICES	SAC Code	Unit	Days	Rate(Per Day)	AMOUNT
Hire Charges for a) Gobo Lights BSW, CMY and CTC for Highlighting the Building and b) LED Lights for Highlighting the Trees and Club	998596		15	85,000	12,75,000
Total					12,75,000

Beneficiary Account Name : KHANNA SOUNDS	Less: Discount	
Branch: TILAK NAGAR	Total Amount Before	12,75,000
Beneficiary Account Number : 50200049309700	Tax	
IFSC Code: HDFC0001443	Add: CGST 9%	-
Bank Name : HDFC BANK	Add: SGST 9%	-
	Add: IGST 18%	2,29,500
Term & Conditions :		
Cheque in the Name of "Khanna Sound "	Total GST	2,29,500
Interest 3% per month will be Charged if the Invoice amount not paid in 30 days		
Amount in words :- Fifteen Lakh Four Thousand Five Hundred Only /-	Total Amount After Tax	15,04,500



Jayant Sharma