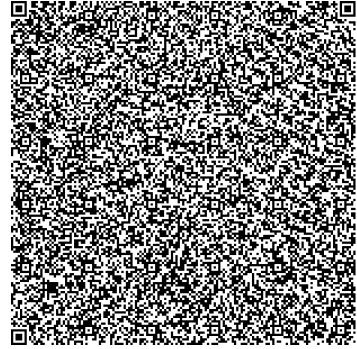


TAX INVOICE

TIMES
INTERNET

IRN : 7ef4eada058d397499a5f584e84bf4e44d64c580f51dd96bfea12a232463edf9

Tax Invoice Number	MN23ETBS06I0155
Tax Invoice Date	02.05.2022
Due Date	02.05.2022
Document Type	INV
Supplier Type	B2B
Applicability of reverse charge	NO
Place of Supply	06-Haryana
Is supply inter-state	NO
Is Services	YES
IRN Ack. No.	132212352453319
IRN Ack. Date	2022-05-02 11:31:00



Details of Supplier:				Details of Customer (Ship to):				Details of Customer (Bill to):			
Name	TIMES INTERNET LIMITED			Legal Name	KRISUMI CORPORATION PVT LTD			Legal Name	KRISUMI CORPORATION PVT LTD		
Legal Name	TIMES INTERNET LIMITED			Address	"3RD FLOOR, CENTRAL PLAZA MALL",DLF GOLF COURSE ROAD,SECTOR 53,Gurugram-122001,Haryana,India			Address	,"3RD FLOOR, CENTRAL PLAZA MALL",DLF GOLF COURSE ROAD,SECTOR 53,Gurugram - 122001 (INDIA)		
Address	PLOT NO 391, ECSTASY IT PARK,UDYOG VIHAR PHASE III,GURUGRAM-122016,Haryana,India			State Name	Haryana			State Name	Haryana		
State Name	Haryana			State Code	06			State Code	06		
State Code	06			GSTIN	06AAECTV0565A1ZR			GSTIN	06AAECTV0565A1ZR		
GSTIN	06AABCT1559M1Z3			PAN	AAECTV0565A			PAN	AAECTV0565A		
PAN	AABCT1559M			TAN				TAN			
TAN	DELT04764E			CIN	U74999DL1999PLC135531						
CIN	U74999DL1999PLC135531										

Sr. No	Description of Service	HSN Code	Period	QTY	Unit	Rate	Gross/Taxable Amount	SGST 9 %	CGST 9 %	IGST	Total Amount (INR)
1	ET REAL ESTATE AWARDS NORTH	998596	20MAY2022	2	NOS	17000	34000.00	3060.00	3060.00	0.00	40120.00

Total Invoice Value (In Figure): 40,120.00 (INR)

Total Invoice Value (In Words): FORTY THOUSAND ONE HUNDRED TWENTY Rupees Only

Remarks: ET REAL ESTATE AWARDS | NORTH, INDBN26040233883
INDBN26040233883

Credit the payment to our bank account:

Beneficiary Name: TIMES INTERNET LIMITED
 Beneficiary Bank Details: HDFC BANK LTD., GROUND FLOOR, JEHANGIR BUILDING, M G ROAD, FORT, MUMBAI - 400001
 Beneficiary Account: 57500000021841
 IFSC: HDFC0000060
 Swift Code: HDFCINBB

for TIMES INTERNET LIMITED

Authorized Signatory

Terms & Condition:

- All Payments should be made by Pay Order or Crossed A/c Payee Draft only and made in favour of "TIMES INTERNET LIMITED",
- Invoice raised will be deemed to be correct and accepted by you unless any discrepancy is reported to us in written, within 7 days from the date of receipt of the Invoice.
- Interest @24% p.a. would be charged if the invoice remains unpaid after the expiry of due date.
- All Disputes are subject to Jurisdiction of Court in New Delhi only.
- Please provide us the acknowledgement on the duplicate copy of the Invoice for our record (Name, Signature and Co.'s Seal).

Incorporation registered office:- 9-10 , Express Building, Bahadurshah Zafar Marg, Delhi-110002

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