

<b>TAX INVOICE</b>			
<b>CREATIVE CLUTCH PRIVATE LIMITED</b>			
<b>Address:</b>	<b>B-37, Sector -1, Noida,Gautam Buddha Nagar U.P-201301</b>	<b>E-mail :accounts@travvir.com</b>	
<b>PAN No:</b>	<b>AAHCC1773G</b>	<b>Ph.# : 98618669196</b>	
<b>GSTIN :</b>	<b>09AAHCC1773G1ZL</b>		
<b>Tax Payable on Reverse Charge:</b>	No		
<b>Invoice No.</b>	<b>TI/2024-25/015</b>	<b>Invoice Date:</b>	<b>16-Dec-24</b>
Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
<b>Name:</b>	<b>KRISUMI CORPORATION PRIVATE LIMITED</b>	<b>Name:</b>	
<b>Address:</b>	<b>11th Floor, Unit-02,Emaar Capital Tower-2,Sector 26, MG Road,Gurugram, Haryana-122002</b>	<b>Address:</b>	<b>Same as mentioned</b>
<b>State</b>	<b>Haryana</b>	<b>State</b>	
<b>State Code</b>	<b>06</b>	<b>State Code</b>	
<b>GSTIN NUMBER:</b>	<b>06AAECV0565A1ZR</b>	<b>GSTIN NUMBER:</b>	
<b>S.NO.</b>	<b>Description</b>	<b>HSN/SAC Code</b>	<b>Taxable Value</b>
1	50% Advance against payment for AI Powered Virtual Tour Software	998313	2,50,000.00
<b>Total</b>			<b>2,50,000.00</b>
<b>CGST @ 9%</b>			
<b>SGST @ 9%</b>			
<b>IGST @ 18%</b>			<b>45,000.00</b>
<b>GRAND TOTAL</b>			<b>2,95,000.00</b>
Payment Should be Made in Favour of " <b>CREATIVE CLUTCH PRIVATE LIMITED</b> "			For Creative Clutch Private Limited
<b>Bank Details:-</b>			
<b>HDFC BANK</b>			
<b>Branch:- East Of kailash</b>			
<b>Account No:-50200027476007</b>			
<b>IFSC Code :- HDFC0000483</b>			(Authorized Signatories)