

## Tax 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/2023-24/0033  
Invoice Date: October 14, 2023  
Bill To: **Krisumi Corporation Pvt. Ltd**  
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>Smart VMS SAAS - Services</b>	2	INR 3,500.00	INR 7,000.00
<i>Period 1st Oct 2023 - 30th Nov 2023</i>			

<b>Invoice Subtotal</b>	INR 7,000.00
CGST @ 9%	
SGST @ 9%	
IGST @ 18%	INR 1,260.00
<b>Advance</b>	INR 0.00
<b>TOTAL</b>	INR 8,260.00

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

SWIFT CODE: KKBKINBBXXX

Thank you for your business!

OK to pay  
Shelina

Authorised Signatory