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GSTIN/UIN- 07AAHCP2794E1Z9

## Tax Invoice

BUYER:

Krisumi Corporation Pvt. Ltd.  
3RD FLOOR, CENTRAL PLAZA MALL, DLF  
GOLF COURSE ROAD, SECTOR 53,  
Gurugram, Haryana, 122001.  
GSTIN/UIN-06AAECV0565A1ZR  
State Code-06, Place of Supply- Haryana.

Invoice No:PPR/09/2324/164

Date:11<sup>th</sup> September 2023.

Sac Code-998319

Digital Marketing Services

S.No.	Description	Total (Rs.)
1.	Towards the payment of customer portal development.	77,500.00
2.	IGST@18%.	13,950.00
Gross Total		91,450.00

E & O E

Grand Total

91,450.00

Rupees Ninety One Thousand Four Hundred Fifty Only.

For Popkorn PR Plus Communication Pvt. Ltd.



Authorized Signatory

Note:

PAN AAHCP2794E

CIN No: - U64200DL2013PTC255082

All cheques and drafts to be made in favour of "Popkorn PR Plus Communication Pvt Ltd" payable at par at Delhi

Bank Name- Axis Bank Ltd, A/c No.914020002897974, IFSC Code-UTIB0000593,  
Branch- E-224, East Of Kailash, New Delhi-110065

Verified. OK to pay

*Shah Jha*

011- 41169396  
Contact@thepopkorn.com  
www.thepopkorn.com

249, Second Floor, Okhla Phase 3,  
Okhla Industrial Estate,  
New Delhi, Delhi - 110020.

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