

(Original For Recipient)

Pooja Yadav

Unit No. 903, Tower-E, The Vilas, Akashneem Marg,
Sector 25, Gurugram, Haryana-122008. (India)
(M) +91-9811524015 | (E) appleid.pooja@gmail.com
GSTIN: 06ABBPY1063B1Z1 | PAN: ABBPY1063B

TAX INVOICE

Invoice No. : PY/HR/24-25/29
Invoice Date : 12/12/2024
Reverse Charge : No
State : Haryana
State Code : 06

Billed/Shipped To:
Name : Krisumi Corporation Private Limited
Address : Unit 02, 11th Floor, Emaar Capital Tower-2,
Sector-26, MG Road,
Gurugram, Haryana-122002.
GSTIN/UIN : 06AAECV0565A1ZR
State : Haryana State Code : 06

Terms of Payment :- **Immediate**

Sr. No.	Description of Service	HSN/SAC	Taxable Value
1	Professional charges for hosting the Krisumi Show on the 21st of December 2024. (Incl. of Hair Makeup Charges)	998315	1,45,000.00

Total	1,45,000.00
Add : CGST @ 9%	13,050.00
Add : SGST @ 9%	13,050.00
Add : IGST @ 18%	0.00
Grand Total	1,71,100.00

Total Amount in Words: Rupees One Lakh SeventyOne Thousand One Hundred Only

Certified that the particulars given above are true and correct.

Bank Details for NEFT/RTGS:

Name : Pooja Yadav
Account No. : 017701018959
Account Type : Saving A/c
Bank Name : ICICI Bank Ltd.
Branch Name : DLF City Gurgaon
IFS Code : ICIC0000177

For Pooja Yadav

Authorised Signatory

All payments to be made in favor of "Pooja Yadav"