

## Tax Invoice

<b>JF MEDIA TECH PRIVATE LIMITED</b> UNIT NO - 190 TOWER - E, THE CORALWOOD, SECTOR - 84 CIVIL LINES, GURUGRAM GSTIN/UID: 06AAGCJ3394K1Z7 State Name : Haryana, Code : 06 E-Mail : services@jiffyfilms.com	Invoice No. <b>6</b>	Dated <b>9-Nov-24</b>
Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road Gurugram GSTIN/UID : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>6 dt. 9-Nov-24</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery <b>50% advance payment and 50% payment to be made within 30 days.</b>		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Event Services</b> 2HD camera with cameraman One wifi moving camera with cameraman Video Switcher with Technician Online Production Social media Streaming Encoders One Engineers Dry Run Assistant team member Transportation	998465				<b>1,25,000.00</b>
	<b>OUTPUT CGST @9%</b>				9 %	<b>11,250.00</b>

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Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	<b>OUTPUT SGST @9%</b>				9 %	<b>11,250.00</b>
<b>Total</b>						<b>₹ 1,47,500.00</b>

Amount Chargeable (in words) E. & O.E

**INR One Lakh Forty Seven Thousand Five Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
998465	1,25,000.00	9%	11,250.00	9%	11,250.00	22,500.00
<b>Total</b>	<b>1,25,000.00</b>		<b>11,250.00</b>		<b>11,250.00</b>	<b>22,500.00</b>

Tax Amount (in words) : **INR Twenty Two Thousand Five Hundred Only**

Company's Bank Details

Bank Name : **Indusind Bank Ltd**

A/c No. :

Branch & IFS Code :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for JF MEDIA TECH PRIVATE LIMITED**

Authorised Signatory

This is a Computer Generated Invoice