

# Performance Invoice



**401 MG Road Basement Kalu Chand Market (Next to Addidas opp. Metro Pillar 115) Ghitorni New Delhi 110030 Mob: 09811027611**

Date	16th Decemeber 2022	Performance Invoice	323 WPRO2022-23
Company	<b>KRISUMI CORPORATION PVT. LTD.</b>		
Attention Address	Accounts SECTOR 36A NEAR VILLAGE SIHI DWARKA EXPRESSWAY Gurgaon   Haryana India	Venue	Auditorium Sales Center
		PO Number	
		CIN No.	
	HARYANA GST NO: 06AAECV0565A1ZR	Client	

Item No.	ITEM DESCRIPTION	HSN Code	Rate	QTY	AMOUNT	TOTAL
1	Mother board MOTHERBOARD ASSY,BCM,QS3845E,+12V BAY TRAIL E3845 CP-000046-00			1	45000.00	45000.00
2	Ram MEMORY MODULE,SODIMM,260PIN,DDR4-2133,UNBUF,CL15,4GB,PC4-17000 CP-000055-00			2	6000.00	12000.00
3	Inspection Charges			1	1000.00	1000.00
4	Labour Charges			1	5000.00	5000.00
5	Cables XLR - XLR M-F			8	1000.00	8000.00
6	Sound Engineer and System Programmer			1	35000.00	35000.00
	<b>100% Advance Payment</b>					

**Amount : One Lakhm twenty five Thousand and and eighty rupees only**

**TERMS AND CONDITIONS**

- 1) The transaction being Contractual nature TDS Will be deducted @ 2%
- 2) Payment should be received in 14 days
- 3) Any disputes in Bills shall be notified within 7 days from recipet of bill
- 4) Delhi courts shall be the final jurisdiction of any disputes.

Pan Number **AABFW2432P**  
GST Number : **07AABFW2432P1ZW**

**Axis Bank** | New Friends Colony Branch | New Delhi  
**ACCOUNT NO.** 911020025972479  
**IFS CODE** : UTIB0001326

**For W.PRODUCTIONS**

*[Signature]*  
**Partner**

Authorised Signatory

**Please Make Cheque Payable to W Productions**

Sub-Total	<b>₹ 1,06,000.00</b>
IGST @ 18%	<b>₹ 19,080.00</b>
CGST @ 9%	
SGST @ 9%	
	<b>₹ 1,25,080.00</b>