

Tax Invoice

RID: 36725

SKH MAINTENANCE SERVICES PRIVATE LIMITED
 4TH FLOOR , CENTRAL PLAZA MALL
 DLF GOLF COURSE ROAD
 GURGAON
 GSTIN/UIN: 06AASCA9342C1ZL
 State Name : Haryana, Code : 06
 E-Mail : companysecretary@krishnagroup.co.in

Invoice No. 2	Dated 1-Mar-24
Reference No. & Date.	Other References

Buyer (Bill to)
KRISUMI CORPORATION PVT. LTD.
 3rd Floor, Central Plaza Mall, DLF Golf Course Road, Sector ? 53, Gurugram ? 122001
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

SI No.	Description of Goods	HSN/SAC	Amount
1	<p align="center">Magazin Printing CGST OUTPUT@2.5% SGST OUTPUT@2.5%</p> <p><i>KRISUMI FULL PAGE AD NATIONAL EDITION November '23 Issue</i></p>	49019900	<p align="right">1,50,000.00 3,750.00 3,750.00</p>
Total			₹ 1,57,500.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Fifty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
49019900	1,50,000.00	2.50%	3,750.00	2.50%	3,750.00	7,500.00
Total	1,50,000.00		3,750.00		3,750.00	7,500.00

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

Company's Bank Details
 A/c Holder's Name : SKH MAINTENANCE SERVICES PRIVATE LIMITED
 Bank Name : YES BANK A/C 000281300002812
 A/c No. : 000281300002812
 Branch & IFS Code : YESB0000002

Remarks:
 INV.NO-2 DT 01.03.2024 FOR PRINTING MAGAZIN
 NOVEMBER 2023 ? APRIL 2024 PLAT/KRISUMI
 /NOV23

for SKH MAINTENANCE SERVICES PRIVATE LIMITED
 ARUN KUMAR
Digitally signed on 02-03-2024 12:36:17
 Authorised Signatory

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice

