

Tax Invoice

e-Invoice



IRN : 2145f0c4d9e1519188a5e79391b32cd-58afdcd77f7733d88fa8e5f2e58126410
 Ack No.: 142414752026871
 Ack Date: 27-Apr-24

The Entertainment Design Co. C-10, Sector 85, 2nd Floor, Noida, GB Nagar, Noida. GSTIN/UIN: 09AAEFT0713D1ZL State Name : Uttar Pradesh, Code : 09 E-Mail : accounts@spppl.in Consignee (Ship to) KRISUMI CORPORATION PVT LTD 36A, Village Sihi Tehsil Manesar Gurgaon 122016 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) KRISUMI CORPORATION PVT LTD 3RD Floor, Central Plaza Mall DLF Golf Course Road Sector - 53, Gurgaon 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No. e-Way Bill No. Dated EDC/N24/0006 481435913219 25-Apr-24
	Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vehicle No. DL01LAL3826 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BROCHURE	49011020	544 No.	470.00	No.	2,55,680.00
2	SLEEVE	48191010	544 No.	90.00	No.	48,960.00
	IGST OUTPUT					3,04,640.00
						21,596.80
Total						₹ 3,26,236.80

GATE IN
 NO. 419
 DATE 01-5-24
 KRISUMI CORPORATION

Amount Chargeable (in words) **INR Three Lakh Twenty Six Thousand Two Hundred Thirty Six and Eighty paise Only** E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
49011020	2,55,680.00	5%	12,784.00	12,784.00
48191010	48,960.00	18%	8,812.80	8,812.80
Total	3,04,640.00		21,596.80	21,596.80

Tax Amount (in words) : **INR Twenty One Thousand Five Hundred Ninety Six and Eighty paise Only**

Company's PAN : **AAEFT0713D**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
BHOOPENDER VERMA
 Digitally signed by BHOOPENDER VERMA
 Date: 2024.04.27 15:37:03 +05'30'
 for The Entertainment Design Co.
 Authorised Signatory