

Bill To :

Krisumi Corp. Pvt.ltd.
3rd Floor, Central Plaza Mall, Sector 53,
Gurgaon - 122001



Add – M – 75, Krishan Vihar,
Nr. Rohini Sec. 1, New Delhi – 110086.
Mo. 9717447797, 9911538700.
GSTIN. 07DTHPK3615J1ZK

Dated : 03/03/2023
No. SA/03-23/008

PERFORMER INVOICE

S.No.	PARTICULARS	Qty.	Rate	AMOUNT
1.	Advt. Sky Balloon Size : 14 Feet Dia. Including : Balloon, Kit, Branding, one time Gas Filling with one time on site installation & transportation only NO GUARANTEE / WARRANTY OF BALLOON. Within One Week Gas Feeling Compulsory in Balloon.	01	30,000	30,000.00

Bank : Bank of Baroda
A/c No. : 47980200000104
A/c Holder Shiv Advertisement
IFSC code : BARB0POOTHK (Fifth Letter is Zero)
Branch : Pooth Kalan, Delhi – 110086.

<ul style="list-style-type: none">➤ Duration time 4-5 days only.➤ Payments terms: 60% advanced with P.O.,➤ Payments received through Cash/Transfer only.➤ Balanced Before Delivery.	Total Amount	30,000.00
	Packing / Cartage	-
	GST @ 18%	5,400.00
	BILL TOTAL (Rs.)	35,400.00

Rupees Thirty Five Thousand Four Hundred only.