TAX INVOICE

CONTACT: +91-7532925092 | 8285701114
akkieventorganization@gmail.com

AKKI EVENT ORGANIZATION

ADDRESS : Keshav kunj appartment, Flat no-302, Gali no-14 A/5, Sadh nagar, Palam colony New Delhi-110045

M/s	Krisumi corporation pvt ltd	**Invoice No. :**		INC0003/2024-25	**Date :**
3rd floor Central plaza Mall dlf golf course road sector 53		**Reference No. :**		INC0003	4-Sep-2024
		PO Number :			
		Party's GST No. :		06AAECV0565A1ZR	

S.NO:	DESCRIPTION OF GOODS & SERVICES	HSN/SAC CODE	Qty	RATE	AMOUNT
1	Cricket Match Ground Fees	997212	1	8473.73	8473.73
		DISCOUNT			0.00

Approved

R-max cricket club tournament (Near SPR Police post, Gurgaon sec-73)
Date : 04 September 2024
Timing : Night
Total Match : 1
Payment received : 0/-
Panding amount : 9,999/-

Transport & Forwarding	
Total	8473.73
CGST 9%	-
SGST 9%	-
IGST 18%	~~1525.27~~
Grand Total	**9999.00**
Rounded Off	9999.00

Amount Chargeable (In words)

Rupees Nine Thousand Nine Hundred And Ninety Nine Only

GST NO : 07CGBPM3508G1ZN **E.&.O.E**

BANK DETAIL'S
BANK NAME : ICICI BANK
BANK A/C NO : 732205000006
IFSC CODE : ICIC0007322
BRANCH : PALAM COLONY, N.D.
UPI I'D :akkieventorganization@icici

Scan & Pay with any BHIM UPI app

AKKI EVENT ORGANIZATION

For AKKI EVENT ORGANIZATION
Proprietor

REMINDER : Please pay 50% of due amount in advance
TERMS : Balance due before show/opening
: in case your side cancel the show then your money not refundable

Authorised Signatory

** This is a system generated Invoice, hence no physical signature is required.

Practice Match for Staff (Cricket Ground)
27/09/24

GATE IN
NO. 2147
DATE 27/09/24
KRISUMI CORPORATION