

## Tax Invoice

|   |                       |                       |
|---|-----------------------|-----------------------|
| <b>A. V. Enterprises</b><br>Khasra No. 24/19, Village, Jonapur,<br>Chatterpur, New Delhi - 110047<br>GSTIN/UIN: 07ABCFA5453A1ZZ<br>State Name : Delhi, Code : 07<br>Contact : 09810318110<br>E-Mail : aventerprises0013@gmail.com   | Invoice No.           | Dated                 |
|   | AVE/2024-25/52        | 18-Nov-24             |
|   | Delivery Note         | Mode/Terms of Payment |
|   | Reference No. & Date. | Other References      |
| Buyer (Bill to)<br><b>Krisumi Corporation Private Limited</b><br>3rd Floor, Central Plaza Mall, DLF Golf Course<br>Road, Sector-53, Gurugram, Haryana - 122001<br>GSTIN/UIN : 06AAECV0565A1ZR<br>PAN/IT No : AAECV0565A<br>State Name : Haryana, Code : 06<br>Place of Supply : Haryana | Buyer's Order No.     | Dated                 |
|   | Dispatch Doc No.      | Delivery Note Date    |
|   | Dispatched through    | Destination           |
|   | Terms of Delivery     |                       |

| Si No.       | Description of Services  | HSN/SAC | GST Rate | Amount             |
|--------------|--|---------|----------|--------------------|
| 1            | <b>Rental Charges for Toilet Van Services</b><br>(1.) Washroom Bus - 1 Nos. @ 35,000 Rs. =<br>35,000 Rs.<br>Including Transportation<br>Event Date:- 16-11-2024.<br>Event Site:- Gurgaon<br><b>Output IGST</b> | 9973    | 18 %     | 35,000.00          |
|              |  |         |          | 6,300.00           |
| <b>Total</b> |  |         |          | <b>₹ 41,300.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR Forty One Thousand Three Hundred Only**

| HSN/SAC      | Taxable Value    | IGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------------|
|              |                  | Rate | Amount          |                  |
| 9973         | 35,000.00        | 18%  | 6,300.00        | 6,300.00         |
| <b>Total</b> | <b>35,000.00</b> |      | <b>6,300.00</b> | <b>6,300.00</b>  |

Tax Amount (in words) : **INR Six Thousand Three Hundred Only**

**Remarks:**  
 INVOICE RAISED NO. AVE/2024-25/52. DATE. 18-11-2024.  
 Company's PAN : ABCFA5453A  
**Declaration**  
 (1.) Full Payment on the submission of the invoice.  
 (2.) TDS to be deducted at 2% only.  
 (3.) Amount of Tax Subject to Reverse Charge - Rs. 0.00  
 (4.) Payment Period will be 30 days of bill date.  
 (5.) Interest @ 24% Per Annum will be charged if the payment is not made with in the stipulated time.  
 (6.) Payment to be made either by DD/Account payee Cheque or RTGS/NEFT/IMPS/IFSC transfer to the Bank Account.

**Company's Bank Details**  
 A/c Holder's Name : **A. V. Enterprises**  
 Bank Name : **Kotak Mahindra Bank**  
 A/c No. : **9810318110**  
 Branch & IFS Code : **Mayur Vihar & KKBK0000203**  
 SWIFT Code :

FOR A.V. ENTERPRISES

for A. V. Enterprises

Shyam Singh

Authorised Signatory

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice