

TAX INVOICE

Invoice No: P/2020-21/398

Date:17-09-2021

To
KRISUMI CORPORATION PRIVATE LIMITED
3rd Floor, Central Plaza Mall, Dlf Golf Course Road
Sector-53, Gurgaon, Haryana 122001
GST No. 06AAECV0565A1ZR

Particulars	HSN	Amount (Rs.)
Photography Event Photography On 11, 12, 18,19/09/2021 @7000/- Still Photography On 11,12,18,19/09/2021 @ 10000 With 4x6 print	9983	28,000.00
150 Frame, 4x6 inches @270	3926	40,000.00
		40,500.00
	Total amount before tax	108,500.00
	CGST@9%	9,765.00
	SGST@9%	9,765.00
	Or	
	IGST@18%	
	Total amount after tax	128,030.00

Amount in words. (One Lac Twenty Eight Thousand Thirty Rupees Only)

For  **BINDAL STUDIO**
For Bindal Studio
PROPRIETOR
(Authorised Signatory)

Note:

All cheques should be payable to "Bindal Studio." or amount can be transferred in the following accounts.
PNB Bank Account No. 7529002100000570
IFSC Code PUNB0980600
PAN No: ACFPK1747F
GSTIN-06ACFPK1747F1ZU