

GSTIN : 07AABCF7027Q1Z8

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TAX INVOICE

Daiko From Here On Communications Pvt. Ltd.

No.352 Ch.Bhanu Pratap Khari Estate, Sultanpur New Delhi-110030 India

CIN : U74300DL2011PTC216630 ; PAN : AABCF7027Q

LUT :AD070424004759Z

Tel. : 9818781012 email : accounts@daikofho.com

Party Details :

Krisumi Corporation Private Limited
461-462, Phase -3
Udyog Vihar
Gurgaon -122016

Party PAN : AAECV0565A
GSTIN / UIN : 06AAECV0565A1ZR

Invoice No. : 240/24-25/DIGI
Dated : 17-10-2024
Place of Supply : Haryana (06)
Reverse Charge : N
PO No. :
PO Date :
Estimate No. : 0140/KCPL/DIGI/24-25
Estimate Date : 08-10-2024

IRN : 0337d47bea81b98e30ddd5b65eaaa7fe7c8561053b950648a81840059b6520a5 Ack.No. : 172416036145330 Ack. Date : 17-10-2024

Amount towards the Digital Campaign for Krisumi

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(`)
1.	Digital Activity - Digital Campaign Towards the Digital Campaign for Krisumi	998365	1.00	-	13,49,310.00	18.00 %	2,42,875.80	15,92,185.80
2.	Agency Commission - Digital Spending Agency Commission @8% on Rs.13,49,310.00	998361	1.00	-	1,07,944.80	18.00 %	19,430.06	1,27,374.86
Add : Rounded Off (+)								0.34
Grand Total `								17,19,561.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	14,57,254.80	262305.86	2,62,305.86

Rupees Seventeen Lakh Nineteen Thousand Five Hundred Sixty One Only

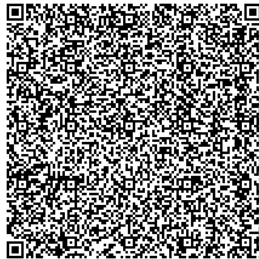
Bank Details : Bank Name : Kotak Mahindra Bank
Account No : 02912010000015 IFSC : KKBK0000291

Terms & Conditions

E. & O.E.

1. Interest at the rate of 21% will be charged on all bills if not settled within one month.
2. Dispute, if any, should be intimated in within 10 days of receipt of this bill, failing which it will be deemed as being correct & accepted.

E-Invoice QR Code



Receiver's Signature :

For Daiko From Here On Communications Pvt Ltd

Authorised Signatory