

Tax Invoice

e-Invoice



IRN : 7821c662637dd33f7eb1b9c575d579219fae34-dbad097ee8f34c60714a9403f0
 Ack No. : 142517516435860
 Ack Date : 4-Jun-25

TWO99 TECH MARKETING PRIVATE LIMITED Plot No. 5, Sector 127, 2nd Floor, AWFIS, Bhutani Technopark, Sector 127, Noida, Gautambuddha Nagar, Uttar Pradesh, 201313 MSME No.: UDYAM-UP-56-0030542 (MICRO) GSTIN/UIN: 09AAJCT2562J1ZY State Name : Uttar Pradesh, Code : 09 Consignee (Ship to) Krisumi Corporation Pvt. Ltd. 11th Floor, Unit 02, Emaar Capital Tower 2 Sec-26 , MG Road, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) Krisumi Corporation Pvt. Ltd. 11th Floor, Unit 02, Emaar Capital Tower 2 Sec-26 , MG Road, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply: Haryana	Invoice No.	Dated
	T99T/2526/DOM26	31-May-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Business Support Service Website Maintenance (May-2025) - 45000 SEO (May 2025) 1,25,000 Online Reputation Mgmt (May 2025) - 140000 Output IGST	998314				3,10,000.00 55,800.00
Total						₹ 3,65,800.00

Amount Chargeable (in words) E. & O.E

INR Three Lakh Sixty Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998314	3,10,000.00	18%	55,800.00	55,800.00
Total			55,800.00	55,800.00

Tax Amount (in words) : **INR Fifty Five Thousand Eight Hundred Only**

Company's Bank Details
 Bank Name : **HSBC BANK**
 A/c No. : **499-739290-001**
 Branch & IFS Code: **NOIDA & HSBC0110007**
for TWO99 TECH MARKETING PRIVATE LIMITED

Remarks:
 Being Invoice raised for the M/o May 2025

Authorised Signatory