

Tax Invoice

e-Invoice



IRN : 027e2a79de85dabc9430d53f40f905ef858095a-f5ebdcbe0a799fb71529a7911
 Ack No. : 142517635726113
 Ack Date : 20-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 <hr/> 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 <hr/> 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/DOM39	20-Jun-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Mail dt. 2-Jun-25	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Commission 8%	996111				2,40,000.00
	Output IGST					43,200.00
Total						₹ 2,83,200.00

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

INR Two Lakh Eighty Three Thousand Two Hundred Only

HSN/SAC	Taxable Value		IGST		Total
	Value	Rate	Amount	Tax Amount	
996111	2,40,000.00	18%	43,200.00	43,200.00	
Total	2,40,000.00		43,200.00	43,200.00	

Tax Amount (in words) : **INR Forty Three Thousand Two 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**
AGAM CHAUDHARY Digitally signed by AGAM CHAUDHARY
 Date: 2025.06.20 13:26:09 +05'30'
 Authorised Signatory

Remarks:
 Commission @ 8% Raised Against Invoice No. T99T/2526 /DOM38 dated 20-06-2025 for the M/o July 2025