

Key ID: 40089

Original  Duplicate  Triplicate

PAYAL CHADDHA  
G7AGGFC3H3681Z3

Tel: 9810622669, Website: www.payalchaddha.com  
payalchaddha@gmail.com

X-53 Green Park Main, New Delhi, 110016

### Tax Invoice

Invoice No : PC/24-25/00013  
Purchase Order No :  
Dispatch Document No :  
Destination :

Date : 13-11-2024  
Due Date : 13-11-2024  
Dispatch Through :

**Details of Receiver (Billed To):**  
KRISUMI CORPORATION PRIVATE LIMITED  
Unit-02, 11th Floor, Emaar Capital Tower-2, Sector 26, Gurugram, Gurugram  
Haryana  
India  
122002  
GSTIN: 06AAECV0565A12R  
Place Of Supply: 06-Haryana

**Details of Consignee (Shipped To):**  
KRISUMI CORPORATION PRIVATE LIMITED  
Unit-02, 11th Floor, Emaar Capital Tower-2, Sector 26, Gurugram, Gurugram  
Haryana  
India  
122002

#	Description	HSN	Rate	Per	Discount	Taxable Value	IGST Rate	IGST Amount	Amount
	Hosting of Event/Show/Product Launch	999631	1,00,000.00	u	0%	1,00,000.00	18%	18000.00	1,00,000.00
	Anchoring								
<b>Total</b>						1,00,000.00			₹1,18,000.00

Subtotal 1,00,000.00

IGST@18% 18,000.00

**Remarks:**

16th Nov. 2024

**Total** ₹1,18,000.00

**Paid** ₹0.00

**Balance** ₹1,18,000.00

**HSN Summary**

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
999631	1,00,000.00	18%	18,000.00	18,000.00
<b>Total</b>	1,00,000.00		18,000.00	18,000.00

**Tax Summary**

Tax	Taxable Value	Total Tax Amount
IGST@18%	1,00,000.00	18,000.00
<b>Total</b>	1,00,000.00	18,000.00

Cheque to be prepared in the name of "Payal Chaddha"

Bank Transfer Details:  
Name : Payal Chaddha  
A/c No : 01441000064389  
Bank & Branch:HDFC Bank, Sakdajung Development Area Branch, New Delhi  
RTGS/NEFT/IFSC: HDFC0000032  
Payment Terms : Immediate,  
TDS to be deducted U/s 194C maximum 2% or as applicable for a Proprietor Firm

  
Authorized Signatory