

TAX INVOICE

Invoice No: P/2020-21/357

Date:08-02-2021

To

KRISUMI CORPORATION PRIVATE LIMITED

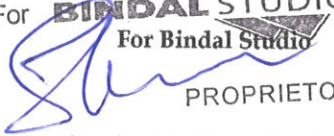
3rd Floor, Central Plaza Mall, Dlf Golf Course Road

Sector-53, Gurgaon, Haryana 122001

GST No. 06AAECV0565A1ZR

Particulars	HSN	Amount (Rs.)
Photography Still Photography & Videography On, 29,30,31/01/2021	9983	60,000.00
Total amount before tax		60,000.00
<u>CGST@9%</u>		5,400.00
<u>SGST@9%</u>		5,400.00
<u>Or</u>		
<u>IGST@18%</u>		
Total amount after tax		70,800.00

Amount in words. (Seventy Thousand Eight Hundred 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