

Tax Invoice

GMS Hospitality Services Pvt Ltd 2020-2021 GSTIN/UIN: 07AAGCG2524E1ZZ State Name : Delhi, Code : 07 CIN: U93000DL2016PTC289620	Invoice No. 20-21/31	Dated 22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Krisumi Corporation Private Limited 461-462, Phase 3 Udyog Vihar , Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1 2	Advertising Income	998361				3,38,983.00
	IGST			18 %		61,016.94
Total						₹ 3,99,999.94

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

INR Three Lakh Ninety Nine Thousand Nine Hundred Ninety Nine and Ninety Four paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998361	3,38,983.00	18%	61,016.94	61,016.94
Total			61,016.94	61,016.94

Tax Amount (in words) : **INR Sixty One Thousand Sixteen and Ninety Four paise Only**

Remarks:

Being invoice raised for Branding and Performance Campaign

Company's PAN : **AAGCG2524E**

for GMS Hospitality Services Pvt Ltd 2020-2021

Authorised Signatory

This is a Computer Generated Invoice