

**TAX INVOICE**

Invoice No: P/2020-21/411

Date:26-10-2021

**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.)
<b>Photography</b> Still photography On 23/10/ 2021	9983	9,000.00
<b>Total amount before tax</b>		9,000.00
<b>CGST@9%</b>		810.00
<b>SGST@9%</b>		810.00
Or		
<b>IGST@18%</b>		
<b>Total amount after tax</b>		10,620.00

Amount in words. ( Ten Thousand Six Hundred Twenty Rupees 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