

Invoice

Buzytech IT Solutions Pvt. Ltd.

204, U.S. Complex
Jasola
New Delhi - 110076, INDIA
(+91) 9910686611
GST No. 07AAGCB4604G1ZZ
State: Delhi
State Code: 07

www.buzytech.com
accounts@buzytech.com
HSN CODE: 998313

Invoice No. BS/IN/0069/22-23
Invoice Date: February 1, 2023
Bill To: **Krisumi Corporation Pvt. Ltd**
Address: Sector-36A, Near Village-Sihi Dwarka Expressway,
Gurgaon, Haryana-122004
India
GST No. 06AAECV0565A1ZR
State: Haryana
State Code: 6
Phone: 0
E-mail: info@krisumi.com
P. O. No. Mail

Description	Units	Cost Per Unit	Amount
Krisumi Mobile APP Upgrade <i>Upgrade the larval version</i> <i>Test all APIs and recode the bugs.</i> <i>Implementation of upgraded APIs on the app</i>	1	INR 35,000.00	INR 35,000.00
Invoice Subtotal			INR 35,000.00
CGST @ 9%			
SGST @ 9%			
IGST @ 18%			INR 6,300.00
Advance			INR 0.00
TOTAL			INR 41,300.00

Make all Wire payable to **Buzytech IT Solutions Pvt. Ltd.**

Account Name: Buzytech IT Solutions Pvt. Ltd.

Bank Name: Kotak Mahindra Bank Ltd.

Bank Account Number: 9211667361

Bank Branch: Kalkaji

IFSC: KKBK0000218

SWIF CODE: KKBKINBBXXX

Thank you for your business!



Authorised Signatory