

Tax Invoice



Gurgaon Media
Visibility That Works

ORIGINAL FOR RECIPIENT

Gurgaon Media

Highway Business Park
A1, Sector 10, Khora
Opp. Indrapuram
UP 201020
GSTIN: 09ABAFG9122C1ZP
PAN: ABAFG9122C

Client Code: A/GM

WO Reference: Not Available

Tax Invoice Number: GM01/A1/2024-25

Invoice Date: August 28, 2024

Invoice Period: Aug 01, 2024 to Aug 31, 2024

Supplier State Code: 09

Place of Supply: Haryana (HR)

Applicable Tax: Integrated GST (IGST)

Bill To:

**Krisumi Corporation
Private Limited**

Sector 36A, Gurugram
Haryana 122002

GSTIN: 06AAECV0565A1ZR

PAN: AAECV0565A

Recipient State Code: 06

S.No.	Service Description	SAC Code	Service Value	CGST (Tax @9%)	SGST (Tax @9%)	IGST (Tax @18%)	Gross Value (Incl. GST)
1	OOH Campaign Charges Start Date: Aug 01, 2024 Media Type: Billboards Quantity: Set of 3 Location: Elan Miracle Mall Specifications: 20'x10', Front Lit	998361	₹7,50,000/-	-	-	₹1,35,000/-	₹8,85,000/-
2	Flex Printing Charges (₹12,000/- Free)		-	-	-	-	-
3	Media Flex Installation Charges (₹6,000/- Free)		-	-	-	-	-
Total Invoice Payable Value			₹7,50,000/-	-	-	₹1,35,000/-	₹8,85,000/-

Bank Account Details

Bank Name: The Khattri Cooperative Urban Bank Limited
Beneficiary Name: Gurgaon Media
Account Number: 040100317601
RTGS/NEFT IFSC: YESB0KCUB03
IMPS IFSC: YESB0KCUB01

For Gurgaon Media



Authorised Signatory

(E&OE)

Registered Office: Highway Business Park
A1, Sector 10, Khora, UP 201020