

TAX INVOICE

Invoice No: P/2020-21/401

Date:24-09-2021

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 Event photography On 22/09/2021	9983	7,000.00
Total amount before tax		7,000.00
CGST@9%		630.00
SGST@9%		630.00
Or		
IGST@18%		
Total amount after tax		8,260.00

Amount in words. (Eight Thousand Two Hundred Sixty 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