

# 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](http://www.buzytech.com)  
[accounts@buzytech.com](mailto:accounts@buzytech.com)  
HSN CODE: 998313

Invoice No. BS/IN/054/20-21  
Invoice Date: March 9, 2021  
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: 06  
Phone: 0  
E-mail: [info@krisumi.com](mailto:info@krisumi.com)  
P. O. No. Mail

Description	Units	Cost Per Unit	Amount
Kamaljeet Singh - CP Ad	1	INR 50,000.00	INR 50,000.00
SG Propbuild Pvt. Ltd. - CP Ad	1	INR 50,000.00	INR 50,000.00
Randhir Kumar Raut - CP Ad	1	INR 50,000.00	INR 50,000.00
Ashwani Khanna - CP Ad	1	INR 50,000.00	INR 50,000.00
<b>Invoice Subtotal</b>			INR 200,000.00
CGST @ 9%			INR 0.00
SGST @ 9%			INR 0.00
IGST @ 18%			INR 36,000.00
<b>Advance</b>			INR 0.00
<b>TOTAL</b>			INR 236,000.00

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



Thank you for your business!