

**TAX INVOICE**

Invoice No: P/2020-21/409

Date:16-10-2021

**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 09/10/13 /Oct 2021	9983	21,000.00
2,Video + 2 Still On 11/10/2021		34,000.00
<b>Total amount before tax</b>		55,000.00
<b>CGST@9%</b>		4,950.00
<b>SGST@9%</b>		4,950.00
<b>Or</b>		
<b>IGST@18%</b>		
<b>Total amount after tax</b>		64,900.00

Amount in words. ( Sixty Four Thousand Nine Hundred Only)

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