

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 0be305511514ae71d4cfd6312c66ccd1094260-276752e0b6465469d5e6891b72
 Ack No. : 142516643996684
 Ack Date : 6-Feb-25

TWO99 TECH MARKETING PRIVATE LIMITED E-248, Shardhapuri, Phase II Kanker, Khera Meerut, UP -250001 GST No.- 09AAJCT2562J1ZY MSME No.: UDYAM-UP-56-0030542 (MICRO) GSTIN/UIN: 09AAJCT2562J1ZY State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	T99T/2425/DOM/94	6-Feb-25
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment
Krisumi Corporation Pvt. Ltd. 11th Floor, Unit 02, Emaar Capital Tower 2 Sec-26 , MG Road, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
Krisumi Corporation Pvt. Ltd. 11th Floor, Unit 02, Emaar Capital Tower 2 Sec-26 , MG Road, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply: Haryana	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Business Support Service Website Maint (January)- 45000 SEO (January) 125000 Online Reputation Mgmt (January) - 140000	998314				3,10,000.00
	Output IGST					55,800.00
	Total					₹ 3,65,800.00

Amount Chargeable (in words)

INR Three Lakh Sixty Five Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	
998314	3,10,000.00	18%	55,800.00	55,800.00
Total	3,10,000.00		55,800.00	55,800.00

Tax Amount (in words) : **INR Fifty Five Thousand Eight Hundred Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200070791911**Branch & IFS Code: **LAJPAT NAGAR & HDFC0000294****for TWO99 TECH MARKETING PRIVATE LIMITED**

Remarks:

Being Invoice raised against January 2025

Authorised Signatory