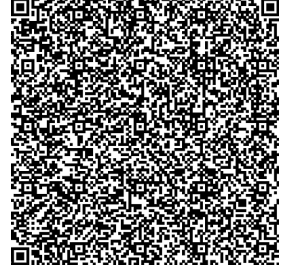




Tax Invoice



Invoice To:

Krisumi Corporation

Plot no.461, 462, Phase III, Sector 22A, Sector 20, Gurugram, Haryana

PAN: AAECV0565A

GST: 06AAECV0565A1ZR

Place Of Supply: Haryana

IRN: e45533018582eda72248ad0543f60300225f746a03346d77a0191f8088942bfd

Est no: AGLEST129049
Invoice no: AGLINV133341
Date: 15 Apr, 2022

#	Service	SAC Code	Service Period	Amount
1	Other Media vendor Domain renewal	998361	Apr, 2022	INR 1,162.32
SUBTOTAL				INR 1,162.32
CGST @ 9%				INR 104.61
SGST @ 9%				INR 104.61
GRAND TOTAL				INR 1,371.54

Note:

- ** Applicable TDS for advertising related service under section 194C. In case we have provided you a lower TDS certificate, then the rate given in lower TDS certificate is applicable.
- ** For Non advertising services the TDS is applicable as per section 194J. In case we have provided you a lower TDS certificate, then the rate given in lower TDS certificate is applicable.
- ** Please raise any concern w.r.t. this invoice within 3 working days at accounts@adglobal360.com.
- ** The payment, as stated above, is independent of campaign timeline which may vary depending upon the modification in scope of work as well as approvals from advertisers.

Make all cheques/online transfer to:-

ADGLOBAL360 India Pvt. Ltd.

RTGS/NEFT Payment to our

Bank account No.- 53105064577

Bank name: STANDARD CHARTERED BANK

IFSC code: SCBL0036025

Swift Code - SCBLINBB

PAN - AAICA3224D

GSTIN NO - 06AAICA3224D1Z8

Service Category :- Advertisement

For ADGLOBAL360 India Pvt. Ltd.




Authorized Signatory



ADGLOBAL360 INDIA PVT. LTD.

Plot No 685/686, Udyog Vihar Phase 5, Gurugram, Haryana, 122016



+91 9560020342



accounts@adglobal360.com



www.adglobal360.com

AGL ISO Certification: 46518461

CIN: U74900DL2010PTC2004

GSTIN: 06AAICA3224D1Z8

