

# Tax Invoice



ORIGINAL FOR RECIPIENT

**Gurgaon Media**

Highway Business Park  
A1, Sector 10, Khora  
Opp. Indrapuram  
UP 201020  
GSTIN: 09ABAFG9122C1ZP  
PAN: ABAFG9122C

**Client Code:** A/GM**WO Reference:** Not Available**Tax Invoice Number:** GM22/A6/2024-25**Invoice Date:** January 02, 2025**Invoice Period:** Jan 01, 2025 to Jan 31, 2025**Supplier State Code:** 09**Place of Supply:** Haryana (HR)**Applicable Tax:** Integrated GST (IGST)**Bill To:**

**Krisumi Corporation Private Limited**  
11th Floor, Unit-02, Emaar Capital Tower-2  
Sector 26, MG Road, Gurugram  
Haryana 122002  
GSTIN: 06AAECV0565A1ZR  
PAN: AAECV0565A  
Recipient State Code: 06

S.No.	Service Description	SAC Code	Service Value	CGST (Tax @9%)	SGST (Tax @9%)	IGST (Tax @18%)	Gross Value (Incl. GST)
1	OOH Campaign Charges Start Date: Aug 01, 2024 Media Type: Billboards Quantity: Set of 3 Location: Elan-Krisumi Roundabout Specifications: 20'x10', Front Lit	998361	₹7,50,000/-	-	-	₹1,35,000/-	₹8,85,000/-
<b>Total Invoice Payable Value</b>			₹7,50,000/-	-	-	₹1,35,000/-	₹8,85,000/-

**Bank Account Details**

**Bank Name:** The Khattri Cooperative Urban Bank Limited  
**Beneficiary Name:** Gurgaon Media  
**Account Number:** 040100317601  
**RTGS/NEFT IFSC:** YESBOKCUB03  
**IMPS IFSC:** YESBOKCUB01

For Gurgaon Media

Authorized Signatory

(E&amp;OE)