

**Tax Invoice**

e-Invoice



IRN : a3f381c1c17214636b3155078dc6be4490bde2-0dc3deee97356659438f83b045  
 Ack No. : 142517616702529  
 Ack Date : 17-Jun-25

<b>TWO99 TECH MARKETING PRIVATE LIMITED</b> Plot No. 5, Sector 127, 2nd Floor, AWFIS, Bhutani Technopark, Sector 127, Noida, Gautambuddha Nagar, Uttar Pradesh, 201313 MSME No.: UDYAM-UP-56-0030542 (MICRO) GSTIN/UIN: 09AAJCT2562J1ZY State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	<b>T99T/2526/DOM37</b>	<b>17-Jun-25</b>
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment
<b>Krisumi Corporation Pvt. Ltd.</b> 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
	<b>Mail dt. 2-Jun-25</b>	
Buyer (Bill to)	Buyer's Order No.	Dated
<b>Krisumi Corporation Pvt. Ltd.</b> 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	<b>Commission</b> 8%	996111				<b>2,40,000.00</b>
	<b>Output IGST</b>					<b>43,200.00</b>
<b>Total</b>						<b>₹ 2,83,200.00</b>

Amount Chargeable (in words) E. & O.E

**INR Two Lakh Eighty Three Thousand Two Hundred Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996111	2,40,000.00	18%	43,200.00	43,200.00
<b>Total</b>			<b>43,200.00</b>	<b>43,200.00</b>

Tax Amount (in words) : **INR Forty Three Thousand Two Hundred Only**

Company's Bank Details  
 Bank Name : **HSBC BANK**  
 A/c No. : **499-739290-001**  
 Branch & IFS Code: **NOIDA & HSBC0110007**

Remarks:  
 Commission @ 8% Raised Against Invoice No. T99T/2526 /DOM35 Dated 17-06-2025 for the M/o June 2025

for **TWO99 TECH MARKETING PRIVATE LIMITED**  
**AGAM CHAUDHARY** Digitally signed by AGAM CHAUDHARY  
 Date: 2025.06.17 18:59:19 +05'30'  
 Authorised Signatory