

Invoice

Buzytech IT Solutions Pvt. Ltd.

204, U.S. Complex
Jasola
New Delhi - 110076, INDIA
(+91) 9910686611
GST No. 07AAGCB4604G1ZZ
State: Delhi
State Code: 07
www.buzytech.com
accounts@buzytech.com
HSN CODE: 998313

Invoice No. BS/IN/0072/22-23
Invoice Date: March 10, 2023
Bill To: **Krisumi Corporation Pvt. Ltd**
Address: Sector-36A, Near Village-Sihi Dwarka Expressway,
Gurgaon, Haryana-122004
India
GST No. 06AAECV0565A1ZR
State: Haryana
State Code: 6
Phone: 0
E-mail: info@krisumi.com
P. O. No. Mail

Description	Units	Cost Per Unit	Amount
Website Price Update job	2	INR 3,500.00	INR 7,000.00
<i>Feb-March</i>			
	Invoice Subtotal		INR 7,000.00
	CGST @ 9%		
	SGST @ 9%		
	IGST @ 18%		INR 1,260.00
	Advance		INR 0.00
	TOTAL		INR 8,260.00

Make all Wire payable to **Buzytech IT Solutions Pvt. Ltd.**

Account Name: Buzytech IT Solutions Pvt. Ltd.

Bank Name: Kotak Mahindra Bank Ltd.

Bank Account Number: 9211667361

Bank Branch: Kalkaji

IFSC: KKBK0000218

SWIF CODE: KKBKINBBXXX

Thank you for your business!



Authorised Signatory