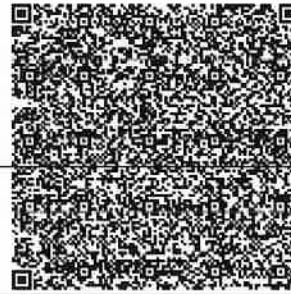


Tax Invoice

e-Invoice



IRN : cf6e18e3aad82faa6a3d31683f2d103f5ac4a3540e388e-d61e05c0d56015bf35
 Ack No. : 142416213190374
 Ack Date : 5-Dec-24

TWO99 TECH MARKETING PRIVATE LIMITED E-248, Shardhapuri, Phase II Kanker, Khera Meerut, UP -250001 GST No.- 09AAJCT2562J1ZY GSTIN/UIN: 09AAJCT2562J1ZY State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	T99T/2425/DOM/68	5-Dec-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) 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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) 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	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Business Support Service <i>Lead Generation Campaign</i>	998314				42,00,000.00
	Output IGST					7,56,000.00
	Total					₹ 49,56,000.00

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

INR Forty Nine Lakh Fifty Six Thousand Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
998314	42,00,000.00	18%	7,56,000.00	7,56,000.00
Total	42,00,000.00		7,56,000.00	7,56,000.00

Tax Amount (in words) : **INR Seven Lakh Fifty Six Thousand 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

Authorised Signatory

This is a Computer Generated Invoice