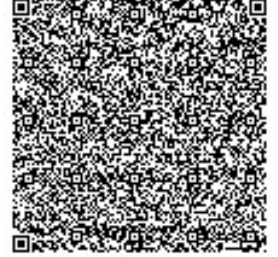


## Tax Invoice

e-Invoice



IRN : 86e2f986f2fecfeeb7191bf32f805c9d7ae1133f4-92ec60d8473413a3a645885  
 Ack No. : 142518194659849  
 Ack Date : 1-Sep-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/DOM51</b>	<b>31-Aug-25</b>
Consignee (Ship to) <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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Business Support Service</b> <i>Search Ads (Google Ads)</i> <i>Remarketing Ads (Google Ads)</i> <i>Youtube Ads (Google Ads)</i> <i>Brand Awareness (Meta Ads)</i> <i>Remarketing Ads (Meta Ads)</i> <i>Sponsored Image Ads (Linkedin)</i>	998314				<b>30,00,000.00</b>
	<b>Output IGST</b>					<b>5,40,000.00</b>
	<b>Total</b>					<b>₹ 35,40,000.00</b>

Amount Chargeable (in words)

**INR Thirty Five Lakh Forty Thousand Only**

E. &amp; O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998314	30,00,000.00	18%	5,40,000.00	5,40,000.00
<b>Total</b>	<b>30,00,000.00</b>		<b>5,40,000.00</b>	<b>5,40,000.00</b>

Tax Amount (in words) : **INR Five Lakh Forty Thousand Only**

Company's Bank Details

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

for **TWO99 TECH MARKETING PRIVATE LIMITED**

Authorised Signatory