

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/054/20-21
Invoice Date: March 9, 2021
Bill To: **Krisumi Corporation Pvt. Ltd**
Address: 402, PACE CITY-II, SECTOR-37, Gurgaon, Haryana, 122004
Gurgaon, Haryana-122004
India
GST No. 06AAECV0565A1ZR
State: Haryana
State Code: 06
Phone: 0
E-mail: info@krisumi.com
P. O. No. Mail

| Description | Units | Cost Per Unit | Amount |
|--------------------------------|-------|---------------|---------------|
| Kamaljeet Singh - CP Ad | 1 | INR 50,000.00 | INR 50,000.00 |
| SG Propbuild Pvt. Ltd. - CP Ad | 1 | INR 50,000.00 | INR 50,000.00 |
| Randhir Kumar Raut - CP Ad | 1 | INR 50,000.00 | INR 50,000.00 |
| Ashwanl Khanna - CP Ad | 1 | INR 50,000.00 | INR 50,000.00 |

| | |
|-------------------------|-----------------------|
| Invoice Subtotal | INR 200,000.00 |
| CGST @ 9% | INR 0.00 |
| SGST @ 9% | INR 0.00 |
| IGST @ 18% | INR 36,000.00 |
| Advance | INR 0.00 |
| TOTAL | INR 236,000.00 |

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



Thank you for your business!