



# TAX INVOICE

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akkieventorganization@gmail.com

# AKKI EVENT ORGANIZATION

ADDRESS : Keshav kunj apartment, Flat no-302, Gali no-14 A/5, Sadh nagar, Palam colony New Delhi-110045

<b>M/s</b>	Krisumi corporation pvt ltd	<b>Invoice No. :</b>	INC0004/2024-25	<b>Date :</b>	
3rd floor Central plaza Mall dlif golf course road sector 53		<b>Reference No. :</b>	INC0004	21-Sep-2024	
		<b>PO Number :</b>			
		<b>Party's GST No. :</b>	06AAECV0565A1ZR		

S.NO:	DESCRIPTION OF GOODS & SERVICES	HSN/SAC CODE	Qty	RATE	AMOUNT
1	Cricket Match Ground Fees	997212	1	8050.00	8050.00
<p><b>GATE IN</b>  NO. 2118  DATE: 25/09/24  KRISUMI CORPORATION</p> <p><i>Refund raised for Cricket Match with Samant (S)</i></p> <p><i>OK</i></p>					

<b>DISCOUNT</b>			0.00
R-max cricket club tournament ( Near SPR Police post, Gurgaon sec-73 ) Date : 21 September 2024 Timing : Night Total Match : 1 Payment received : 0/- Panding amount : 9,499/-		<b>Transport &amp; Forwarding</b>	
		<b>Total</b>	8050.00
		<b>CGST 9%</b>	-
		<b>SGST 9%</b>	-
<b>Amount Chargeable (in words)</b>		<b>IGST 18%</b>	1449.00
Rupees Nine Thousand Four Hundred And Ninety Nine Only		<b>Grand Total</b>	<b>9499.00</b>
<b>GST NO : 07CGBPM3508G1ZN</b>	<b>E.&amp;O.E</b>	<b>Rounded Off</b>	9499.00

**BANK DETAIL'S**  
**BANK NAME :** ICICI BANK  
**BANK A/C NO :** 732205000006  
**IFSC CODE :** ICIC0007322  
**BRANCH :** PALAM COLONY, N.D.  
**UPI I'D :** akkieventorganization@icici



Scan & Pay with any BHIM UPI app

## AKKI EVENT ORGANIZATION

For AKKI EVENT ORGANIZATION  
*[Signature]*  
Proprietor

**REMINDER :** Please pay 50% of due amount in advance  
**TERMS :** Balance due before show/opening  
: in case your side cancel the show then your money not refundable

Authorised Signatory

\*\* This is a system generated Invoice, hence no physical signature is required.