

Tax Invoice

e-Invoice



IRN : 4a758d20b04a9897e33bf30ab845f04-8c7ba510e60ce96905b4dafbf92a61623
 Ack No.: 142414752030245
 Ack Date: 27-Apr-24

The Entertainment Design Co. C-10, Sector 85, 2nd Floor, Noida, GB Nagar, Noida. GSTIN/UIN: 09AAEFT0713D1ZL State Name : Uttar Pradesh, Code : 09 E-Mail : accounts@spppl.in Consignee (Ship to) KRISUMI CORPORATION PVT LTD (Manesar) 36A, Village Sihi Tehsil Manesar Gurgaon 122016 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No. e-Way Bill No. Dated EDC/N24/0007 401435913385 26-Apr-24
	Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vehicle No. DL01LAL3743 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BROCHURE	49011020	1,296 No.	675.00	No.	8,74,800.00
2	Box	48192090	1,296 No.	550.00	No.	7,12,800.00
3	Carry Bags	48194000	1,425 No.	130.00	No.	1,85,250.00
						17,72,850.00
	IGST-INPUT					2,05,389.00
Total			4,017 No.			₹ 19,78,239.00

GATE IN
 NO. 420
 DATE 01-5-24
 KRISUMI CORPORATION

Amount Chargeable (in words) **INR Nineteen Lakh Seventy Eight Thousand Two Hundred Thirty Nine Only** E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
49011020	8,74,800.00	5%	43,740.00	43,740.00
48192090	7,12,800.00	18%	1,28,304.00	1,28,304.00
48194000	1,85,250.00	18%	33,345.00	33,345.00
Total	17,72,850.00		2,05,389.00	2,05,389.00

Tax Amount (in words) : **INR Two Lakh Five Thousand Three Hundred Eighty Nine Only**

Company's Bank Details
 Bank Name : UNION BANK OF INDIA A/C NO. 50220-10101-33307
 A/c No. : 502201010133307
 Branch & IFS Code : SSI BRANCH, OKHLA 2 & UBIN0550221

Company's PAN : **AAEFT0713D**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

BHOOPENDER VERMA
 Digitally signed by BHOOPENDER VERMA
 Date: 2024.04.27 15:37:26 +05'30' Authorized Signatory

Handwritten signature