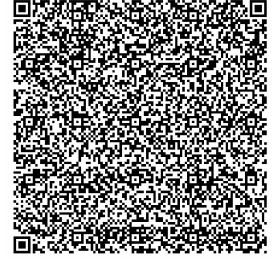


Tax Invoice

e-Invoice



IRN : 8d7c2de3596a17441c55546506a8aae821a63e-f1442aa15d1a58daf2a093ff36
 Ack No. : 142516997702609
 Ack Date : 27-Mar-25

TWO99 TECH MARKETING PRIVATE LIMITED 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
	T99T/2425/DOM119	27-Mar-25
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
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 Place of Supply: Haryana	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Business Support Service Website Maintenance (March)- 45,000 SEO (March) 1,25,000 Online Reputation Mgmt (March) - 140000	998314				3,10,000.00
	Output IGST					55,800.00
	Total					₹ 3,65,800.00

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

INR Three Lakh Sixty Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998314	3,10,000.00	18%	55,800.00	55,800.00
Total	3,10,000.00		55,800.00	55,800.00

Tax Amount (in words) : **INR Fifty Five Thousand Eight Hundred 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

Remarks:
 Being Invoice raised against March 2025

Authorised Signatory