

06AAACL0053F1Z4  
LANDBASE INDIA LIMITED



1.e-Invoice Details

IRN : 3fcba5f700a232138e06ccafa3f3d1a5a5 Ack No. : 232410004048404  
b09745b1d841e1ad067f316bf2cb13

Ack Date : 05-07-2024 11:11:00

2.Transaction Details

Supply type Code : B2B

Document No. : 7740000187

IGST applicable despite Supplier and  
Recipient located in same State : No

Place of Supply : HARYANA

Document Type : Tax Invoice

Document Date : 11-06-2024

3.Party Details

Supplier :

GSTIN : 06AAACL0053F1Z4  
LANDBASE INDIA LIMITED  
TEHSIL TAURU  
HARYANA 122105 HARYANA  
9999741649 lbase.cgr@itshotels.in

Recipient :

GSTIN : 06AAECV0565A1ZR  
KRISUMI CORPORATION PVT LTD  
3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR-53  
GURUGRAM Place of Supply: HARYANA  
122001 HARYANA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess   State Cess + Cess Non.Advol)	Other charges	Total
4	ADVERTISEMENT CHARGES	998361	1	NOS	1000000	0	1000000	18.00 + 0.00   0.00 + 0	0	1180000

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
1000000.00	90000.00	90000.00	0.00	0.00	0.00	0.00	0.00	0.00	1180000.00

Generated By : 06AAACL0053F1Z4

Print Date : 05-07-2024 11:13:09



232410004048404

eSign

Digitally Signed by NIC-IRP  
on : 2024-07-05 11:11:00