



Original Copy

TAX INVOICE

VM EYE VISUALS PRIVATE LIMITED

RZ-2690/29-T TUGALKABAD EXTN NEW DELHI 110019

PAN AAICV9786D

GSTIN : 07AAICV9786D1ZQ

Email:vmeyevisual@gmail.com Mob :9599919304

Invoice No. : VM\_007
Date of Invoice. : 22/02/2023
Place of Supply. : N
Estimate Number. : N
P.O.Number. : N

P.O.Date. : N
Kind Attn. : Mr\_vinodh
Project. : Prints

Billed to : KRISUMI CORPORATION PRIVATE LIMITED
3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLE SECTOR 53, Gurgaon, Haryana, 122001

Shipped to : KRISUMI CORPORATION PRIVATE LIMITED
3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLE SECTOR 53, Gurgaon, Haryana, 122001

GSTIN / UIN : 06AAECV0565A1ZR

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Table with columns: S. N., Description of Goods, HSN/SAC Code, Size (Inch) Width/Height, Qty., Total Sq.ft., Rate Unit, Amount, iGST Rate/Tax, Total. Includes a row for 'Wallpepar Sample' and a summary row for 'Grand Total'.

GATE IN NO. 9718 DATE 22/02/23 KRISUMI CORPORATION

Amount Chargeable (in words)
Amount In words: Four Hundred Seventy Two Rupees Only.

Bank Detail
VM EYE VISUALS PRIVATE LIMITED
Bank Name: IndusInd Bank
Account No. 259599919304
IFSC Code: INDB0000368

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :
FOR VM EYE VISUALS PRIVATE LIMITED

Handwritten notes: Rs. 472 25421, 9718, Kuldip