

Tax Invoice

e-Invoice



IRN : 446e6eff335ccaef6a65cf9b824302734776d8-7cf5a4094090fa0630dba1725f  
 Ack No. : 182416366431526  
 Ack Date: 4-Jun-24

<b>The Entertainment Design Co.,</b> 8B, ALIPORE PARK TOWER, G FLR, ALIPORE ROAD KOLKATA, Kolkata, GSTIN/UIN: 19AAEFT0713D1ZK State Name : West Bengal, Code : 19 E-Mail : accounts@spppl.in	Invoice No. e-Way Bill No.	Dated
	EDC/K24/0003	3-Jun-24
Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> 3RD Floor, Central Plaza Mall DLF Golf Course Road Sector - 53, Gurgaon 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> 3RD Floor, Central Plaza Mall DLF Golf Course Road Sector - 53, Gurgaon 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Charges Till 08th June 2024	997212	1 No	4,50,000.00	No	4,50,000.00
	<b>IGST OUTPUT</b>					<b>81,000.00</b>
Total			<b>1 No</b>			<b>₹ 5,31,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Five Lakh Thirty One Thousand Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997212	4,50,000.00	18%	81,000.00	81,000.00
<b>Total</b>			<b>81,000.00</b>	<b>81,000.00</b>

Tax Amount (in words) : **INR Eighty One Thousand Only**

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.

Company's Bank Details  
 Bank Name : **UNION BANK OF INDIA**  
 A/c No. : **50220 10101 33307**  
 Branch & IFS Code : **SME BRANCH OKHLA & UBIN0550221**  
 for The Entertainment Design Co.,

Authorised Signatory