

Invoice No. YPO/24-25/19
Ref. No. YPO/24-25/19

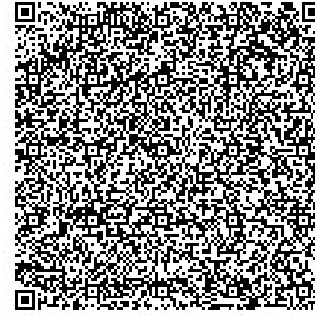
Dated 17-Apr-24

e-Invoice



YPO Delhi Chapter

L-61/A, Second Floor, Connaught Place
Connaught Circus Area, New Delhi
110001
GSTIN/UIN: 07AAATY0347C1ZR
State Name : Delhi, Code : 07



Tax Invoice

IRN : cdf4dc76788ef5b64ef90f99715647fa0b84e377e2b9d9dca94d-ee6b910c4342

Ack No. : 172414814233862

Ack Date : 17-Apr-24

Party : **Mohit Jain**

Krisumi Corporation Private Limited
krisumi Waterfall Residence, Sector 36A, Gurugram
122004- Haryana

GSTIN/UIN : 06AAECV0565A1ZR

State Name : Haryana, Code : 06

Place of Supply : Haryana

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	Participation fee - Member <i>HBS Program 25th Apr 24</i> IGST Payable @18% - Delhi	999599	18 %			25,000.00
				18 %		4,500.00
	Total					In ₹ 29,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
999599	25,000.00	18%	4,500.00	4,500.00
Total	25,000.00		4,500.00	4,500.00

Tax Amount (in words) : **Indian Rupee Four Thousand Five Hundred Only**

Company's PAN : **AAATY0347C**

Declaration

Bank Details:-

Title of the Account : YPO (Delhi Chapter)

Bank Name : Standard Chartered Bank Ltd

Branch : 10, Sansad Marg New Delhi-110001

Account No : 52505004832

Type of Account : Current A/c IFSC - SCBL0036027

for YPO Delhi Chapter

Authorised Signatory

This is a Computer Generated Invoice