Tax Invoice

Buzytech IT Solutions Pvt. Ltd.

204, U.S. Complex

Jasola
New Delhi - 110076, INDIA
(+91) 9910686611
GST No. 07AAGCB4604G1ZZ
State: Delhi
State Code: 07

www.buzytech.com
accounts@buzytech.com
HSN CODE: 998313

Invoice No.	BS/IN/2023-24/0046
Invoice Date:	December 11, 2023
Bill To:	**Krisumi Corporation Pvt. Ltd**
Address:	Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon,Haryana-122004 India
GST No.	06AAECV0565A1ZR
State:	Haryana
State Code:	6
Phone:	0
E-mail:	info@krisumi.com
P. O. No.	Mail

Description	Units	Cost Per Unit	Amount
Krisumi *SSL Setup & Bug fixes*	1	INR 8,000.00	INR 8,000.00
		Invoice Subtotal	INR 8,000.00
		CGST @ 9%	
		SGST @ 9%	
		IGST @ 18%	INR 1,440.00
		Advance	INR 0.00
		TOTAL	INR 9,440.00

Make all Wire payable to **Buzytech IT Solutions Pvt. Ltd.**
Account Name: Buzytech IT Solutions Pvt. Ltd.
Bank Name: Kotak Mahindra Bank Ltd.
Bank Account Number: 9211667361
Bank Branch: Kalkaji
IFSC: KKBK0000218
SWIFT CODE: KKBKINBBXXX
Thank you for your business!

Authorised Signatory