

TAX INVOICE

Original for Buyer

MAYUR OBEROI
 PAN:AACPO3334P
 Reg Off: A-163,Sumit DLF-V, Phase-5,Sector-54, Gurgaon, Haryana-122001.

9811299042

Phone : +91

PAN NO- AACPO3334P
 State: Haryana- 06
 Amount of tax subject to reverse charge Yes/No

Invoice Number : MO/24-25/16
 Invoice Date : 24/09/2024

Detail Of Receiver : (Billed to)

Place of supply : (Shipped To)- DELHI

Name : KRISUMI CORPORATION PRIVATE LIMITED
 Add. : 3RD FLOOR, CENTRAL PLAZA MALL,
 DLF GOLF COURSE ROAD SECTOR 53,GURUGRAM
 Haryana -122001

GSTIN : 06AAECV0565A1ZR
 State : 06-HARYANA

Due Days : 0

S. No.	Description of Goods	HSN/SAC Code	Non taxable Value	Taxable Value	CGST		SGST		IGST	
					Rate	Amt	Rate	Amt	Rate	Amt
1	Travel Consultancy & Management charges	9961		850000	0.00%	0.00	0.00%		18.00%	0
TOTAL				1	850000					0

Bank Details

Bank Name: INDUSIND BANK
 BRANCH -GURUGRAM,
 Bank A/c No.: 158181800000,IFSC CODE:- INBINBNDH

Total Amount Before GST	
Add : IGST Roundoff	850000.00
Total Amount After GST	850000.00

(Rs Eight Lakh & Fifty Thousand Only).

Terms & conditions

Certified that the particulars above are true and correct
 Interest @ 21% will be charged if the bill not paid within 15 days.
 Any query/dispute for this bill will not be accepted after 15 days of bill.
 Customs/bpt octroi demand,if any, will be dlectly payable by you immediately.
 All disputes subject to Haryana jurisdiction only.

For Mayur Oberoi



Authorised Signatory