

## Tax Invoice

<b>A.V. Enterprises</b> Flat No. 52, Vasundhara Enclave, Anupam CGHS, New Delhi, East Delhi, Delhi - 110096 GSTIN/UIN: 07AAAPS8135N2Z7 State Name : Delhi, Code : 07 Contact : 09810318110 E-Mail : aventerprises0013@gmail.com Buyer (Bill to) <b>Krisumi Corporation Private Limited</b> 3rd Floor, Central Plaza Mall, DLF Golf Course Road, Sector - 53, Gurugram, Haryana - 122001 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No. <b>AVE/2024-25/2</b> Delivery Note  Reference No. & Date.  Buyer's Order No.  Dispatch Doc No.  Dispatched through  Terms of Delivery	Dated <b>29-Apr-24</b> Mode/Terms of Payment  Other References  Delivery Note Date  Destination
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SI No.	Description of Services	HSN/SAC	GST Rate	Amount
1	<b>Rental Charges for Toilet Bus Services</b> (1.) Washroom Bus - 2 Nos. * 2 Days @ 35,000 Rs. = 1,40,000 Rs. Event Date:- 23-04-2024. & 27-04-2024. <b>Output IGST</b>	9973	18 %	1,40,000.00
				<b>25,200.00</b>
<b>Total</b>				<b>₹ 1,65,200.00</b>

GATE IN  
 NO. 392  
 DATE 01-5-24  
 KRISUMI CORPORATION

Amount Chargeable (in words)

**INR One Lakh Sixty Five Thousand Two Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
9973	1,40,000.00	18%	25,200.00	25,200.00
<b>Total</b>	<b>1,40,000.00</b>		<b>25,200.00</b>	<b>25,200.00</b>

Tax Amount (in words) : **INR Twenty Five Thousand Two Hundred Only**

**Remarks:**

INVOICE RAISED NO. AVE/2024-25/2. DATE. 29-04-2024.

**Declaration**

- (1.) Full Payment on the submission of the invoice.
- (2.) TDS to be deducted at 2% only.
- (3.) Amount of Tax Subject to Reverse Charge – Rs. 0.00
- (4.) Payment Period will be 30 days of bill date.
- (5.) Interest @ 24% Per Annum will be charged if the payment is not made with in the stipulated time.
- (6.) Payment to be made either by DD/Account payee Cheque or RTGS/NEFT/IMPS/IFSC transfer to the Bank Account.

**Company's Bank Details**

A/c Holder's Name : **A.V. Enterprises**  
 Bank Name : **Kotak Mahindra Bank**  
 A/c No. : **9810311235**  
 Branch & IFS Code : **11 Df City Court, Sector - 25A, Gurgaon - 122022 & KKBK0004378**  
 SWIFT Code :

**For A.V. ENTERPRISES**  
  
 Authorised Signatory  
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice