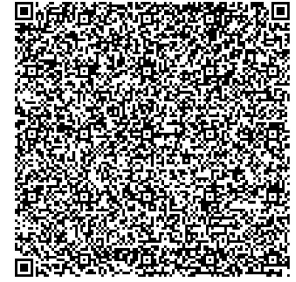




# HUELLA SERVICES PVT. LTD

4th FLOOR, Plot No. 249, Udyog Vihar Phase 4  
Gurugram-122022  
www.huellaservices.com  
Email : accounts@huellaservices.com  
Contact No. : 8800603603  
GST No. : 06AAGCH0998B1ZO  
Supplier State : Haryana (06)



## TAX INVOICE

Invoice No. : **HSPLHR/24-25/25** Acknowledgement No. : **132521707037248**  
Invoice Dt. : **31-Mar-25** Ack Date : **31-Mar-25**  
Due Date : **15-May-25** IRN : **35c7ae34e81d8ac95c84-95b018538e864b96b58e-0403772a7cc079de5214a-f39**

**Bill To**  
Name of Person : **Shalini Jha** PO No. : **As per approved media plan**  
Email ID : **shalini.jha@krisumi.com** PO Date : **4-Feb-25**  
Company Name & Address : **Krisumi** Client Name : **Krisumi**  
**KRISUMI CORPORATION PRIVATE LIMITED** Remarks : **Newsroom AI**

11th Floor, Unit-02, Emaar Capital Tower -2, Sector 26, MG Road, Gurugram, Haryana, 122002  
PAN : **AAECV0565A**  
GSTIN : **06AAECV0565A1ZR**

S.No.	Contract Period		Description	Qty.	Type	Rate	Amount
	From	To					
1	25-Mar-25	8-Apr-25	Advertising Services On Newsroom	40,00,000	CPM	250.00	10,00,000.00

**Net Total Campaign Value** 10,00,000.00

**Output CGST 9%** 90,000.00

**Output SGST 9%** 90,000.00

Thank you for partnering with us

**Total Payable** 11,80,000.00

### Company Details

Head Office : C-143, Basement, Hari Nagar (C.T), New Delhi 110064  
Branch Office : Office No. 62, SILVER ASTRA, A WING, Tarun Bharat Road, J. B.NAGAR, Mumbai, Maharashtra, 400059  
Branch Office : 4th FLOOR, Plot No. 249, Udyog Vihar Phase 4, Gurugram, Haryana 122022  
CIN : **U74999DL2021PTC391633**  
PAN : **AAGCH0998B**  
TAN : **DELH16217F**  
HSN : **998361**

### Verified By

### Bank Details

Bank Account Name : **HUELLA SERVICES PVT. LTD.**  
Accounts Number : **50200065916481**  
Bank Name & Branch : **HDFC BANK, PHASE - I, MAYAPURI, NEW DELHI 110064**  
IFSC Code : **HDFC0000551**

### Terms & Conditions

- All account payee cheques or drafts to be made in favour of "Huella Services Private Limited" and can be sent to C-143, Basement, Hari Nagar, Clock Tower, New Delhi 110064, India. Please mention Invoice Number on the reverse side of the instrument. NEFT /RTGS can be made to HDFC Account Number 50200065916481, IFSC Code HDFC0000551 and transaction details to be sent to accounts@huellaservices.com.
- Invoice raised will be deemed to be correct and accepted by you unless any discrepancy is reported to us, in written, within 7 days