

Tax Invoice

e-Invoice



IRN : ac8c9278932ef88ff422735852eb4fba58b2bf5d60454d-bad2555fce054530b9
 Ack No. : 142416207478095
 Ack Date : 4-Dec-24

TWO99 TECH MARKETING PRIVATE LIMITED E-248, Shardhapuri, Phase II Kanker, Khera Meerut, UP -250001 GST No.- 09AAJCT2562J1ZY GSTIN/UIN: 09AAJCT2562J1ZY State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	T99T/2425/DOM/67	4-Dec-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. 11th Floor, Unit 02, Emaar Capital Tower 2 Sec-26 , MG Road, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. 11th Floor, Unit 02, Emaar Capital Tower 2 Sec-26 , MG Road, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Business Support Service <i>Website Maint - 45000</i> <i>SEO - 125000</i> <i>Online Reputation Mgmt - 140000</i> Output IGST	998314				3,10,000.00 55,800.00
Total						₹ 3,65,800.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Sixty Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
998314	3,10,000.00	18%	55,800.00	55,800.00
Total			55,800.00	55,800.00

Tax Amount (in words) : **INR Fifty Five Thousand Eight Hundred Only**

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200070791911**
 Branch & IFS Code: **LAJPAT NAGAR & HDFC0000294**

for TWO99 TECH MARKETING PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice