

Tax Invoice

Madhu Goel Sector 82A, E051 DLF The Primus, Near Vatika Town Square Shikhopur, Gurgaon GSTIN/UIN: 06AEOPG8356F1ZA State Name : Haryana, Code : 06	Invoice No. 1	Dated 3-Dec-2020
Buyer KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL SECTOR 53, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Supplier's Ref. 1	Other Reference(s)

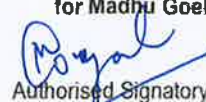
SI No.	Description of Services	HSN/SAC	Quantity	Amount
1	MARKETING SUPPORT SERVICES	998311		50,000.00
	CGST @ 9%			4,500.00
	SGST @ 9%			4,500.00
Total				₹ 59,000.00

Amount Chargeable (in words) E. & O.E
INR Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998311	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	9,000.00

Tax Amount (in words) : **INR Nine Thousand Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Madhu Goel

 Authorised Signatory