

Tax Invoice



SIDDHARTH MOHAN
 B 51, Sector 26
 Noida - 201301
 GSTIN/UID: 09AGAPT8699J1ZE
 State Name : Uttar Pradesh, Code : 09
 Contact : +91-9899799947
 www.siddharthmohan.com

Invoice No. SMP/2024-25/101	Dated 27-Nov-24
Delivery Note	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
KRISUMI CORPORATION PRIVATE LIMITED
 Floor No.: 11th Floor
 Building No./Flat No.: Unit-02
 Name Of Premises/Building: Emaar Capital Tower
 -2
 Road/Street: Sector 26, Gurgaon
 GSTIN/UID : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Performance Charges IGST	999631					4,75,000.00 85,500.00
Total							₹ 5,60,500.00

Amount Chargeable (in words) *E. & O.E*

INR Five Lakh Sixty Thousand Five Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
999631	4,75,000.00	18%	85,500.00	85,500.00
Total			85,500.00	85,500.00

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

Company's Bank Details
 A/c Holder's Name : **SIDDHARTH MOHAN**
 Bank Name : **HDFC Bank**
 A/c No. : **50200065762292**
 Branch & IFS Code: **Sector -18, Noida & HDFC0000088**
 SWIFT Code :

Company's PAN : **AGAPT8699J**

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

for SIDDHARTH MOHAN

 Authorised Signatory