

Proforma Invoice

Anu International

M - 168, Greater Kailash - II
 Lower Ground Floor
 New Delhi - 110048
 011- 41638150, 011 - 29211391
 GSTIN/UIN: 07AAHPB4786B1ZY
 State Name : Delhi, Code : 07
 E-Mail : tallyaccounting@gmail.com

Invoice No.
AI/2709/24-25
 Delivery Note

Dated
11-Oct-24
 Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

Buyer (Bill to)

Krisumi Corporation Pvt. Ltd

Sector 36 A, Near Village Sihi Dwarka Expressway
 Gurgaon
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Support (Customisation) IGST	998313					5,900.00 1,062.00
Total							₹ 6,962.00

Amount Chargeable (in words)

INR Six Thousand Nine Hundred Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998313	5,900.00	18%	1,062.00	1,062.00
Total	5,900.00		1,062.00	1,062.00

Tax Amount (in words) : **INR One Thousand Sixty Two Only**

Remarks:

Customization

Company's PAN

: **AAHPB4786B**

Declaration

It is hereby confirmed that there is no modification on software supplied vide the invoice and TDS has been deducted under section 194J/195 against the material supplied under this invoice. You are not to deduct TDS supplied under this invoice. Notification no. 21/2912 (F.No. 142/10/2012-SO(TPI)) s.o.1323 (E), dated 13-6 -2012 issued by the ministry of finance, Government of India.

for Anu International

(Signature)
 Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice