

TAX INVOICE

e-Invoice



IRN : b0a502d0059b815f909f53c4f91f078cbe7b61cee5e1-13e2ca075723015a4f40  
 Ack No. : 172314079893640  
 Ack Date : 23-Dec-23

**SPIKE ADVERTISING PVT. LTD.**  
 4/24 A A.B HOUSE ASAF ALI ROAD  
 NEAR DELHI GATE NEW DELHI - 110002  
 MSME REG. NO : UDYAM-DL-01-0003753  
 GSTIN/UIN: 07AAQCS5668F1ZS  
 State Name : Delhi, Code : 07  
 CIN: U74140DL2011PTC217542  
 Contact : 011-45379999,8527999366  
 E-Mail : acc@graphisads.com

Buyer (Bill to)  
**KRISUMI CORPORATION PVT. LTD.**  
 3RD FLOOR, CENTRAL PLAZA MAI I, DLF  
 GOLF COURSE ROAD, SECTOR 53  
 GURGAON, HARYANA - 122001  
 TAX PAYABLE ON REVERSE CHARGE : NO  
 GSTIN/UIN : 06AAECV0565A1ZR  
 PAN/IT No : AAECV0565A  
 State Name : Haryana, Code : 06  
 Place of Supply : Haryana

Invoice No.	Dated
SA/P/23-24/0495	23-Dec-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
SA/P/23-24/0495 dt. 23-Dec-23	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery  
**Caption of Advertisement**  
**PUBLIC NOTICE**

Particulars	HSN/SAC	GST Rate	Amount
<b>BILLS-PUBLICATION &amp; OTHERS - Interstate</b> Publication/Edition/Date of insertion Indian Express - Delhi NCR, 23.12.2023 Financial Express - Delhi NCR, 23.12.2023 Jansatta - Delhi NCR, 23.12.2023 Size : 8 X 15 Total Space : 120  Enclosed : VTS	998363	5 %	88,740.00
<b>IGST @ 5%</b>			4,437.00
<b>Total</b>			<b>₹ 93,177.00</b>

Amount Chargeable (in words) : **INR Ninety Three Thousand One Hundred Seventy Seven Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998363	88,740.00	5%	4,437.00	4,437.00
<b>Total</b>	<b>88,740.00</b>		<b>4,437.00</b>	<b>4,437.00</b>

Tax Amount (in words) : **INR Four Thousand Four Hundred Thirty Seven Only**  
 Company's PAN : **AAQCS5668F**

**Declaration**  
 Note:-  
 Interest @24% will be charged if payment not received within a month,  
 No objections will be entertained after 7 days of the receipt of this bill  
 Dispute:- In case of any dispute or difference arising out of the present invoice, the same shall be ferred to sole arbitrator so appointed by the Managing Director of M/s Spike Advertising Pvt. Ltd. in accordance with Arbitration & Conciliation Act, 1996 whose decision shall be final and binding upon parties. (Tax payable on Reverse Charge : Nil)

**Company's Bank Details**  
 A/c Holder's Name: **SPIKE ADVERTISING PVT. LTD.**  
 Bank Name : **STANDARD CHARTERED BANK**  
 A/c No. : **52505112465**  
 Branch & IFS Code: **10 SANSAD MARG NEW DELHI - 110001 & SCBL0036027**  
**for SPIKE ADVERTISING PVT. LTD.**

Authorised Signatory

This is a Computer Generated Invoice

*OK to pay*

*Shubh*