

Macmerise Celfie Design Pvt. Ltd.

141, Adarsh Industrial Estate,
Sahar Road,
Chakala, Andheri - East,
Mumbai - 400099
GSTIN: 27AAMCM9494K1ZH

TAX INVOICE

Invoice Number	: INV2023-002308	Place Of Supply	: Haryana (06)
Invoice Date	: 14-08-2023		
Terms	: Due on Receipt		
Due Date	: 14-08-2023		
P.O.#	: MC2023-00251		

Bill To	Ship To
Krisumi Corporation Pvt Ltd 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurugram - 122001 Haryana GSTIN 06AAECV0565A1ZR	Krisumi Corporation Pvt Ltd Krisumi Sales Lounge, SECTOR 36 A, Gurugram Gurugram - 122004 Haryana

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Ipad Pro 11 256 2nd Generation 256 WiFi Cell	84714190	7.00 pcs	1,10,400.00	18%	1,17,884.75	7,72,800.00
2	Apple Pencil 2nd Generation	84714190	13.00 pcs	0.00	18%	0.00	0.00
3	IPad Air 2nd Generation 256 WiFi Cell	84714190	6.00 pcs	94,600.00	18%	86,583.05	5,67,600.00
4	IPad 10th Generation 64 Wifi Cell	84714190	7.00 pcs	55,900.00	18%	59,689.83	3,91,300.00

Items in Total 33.00

Total In Words

Indian Rupee Seventeen Lakh Thirty-One Thousand Seven Hundred Only

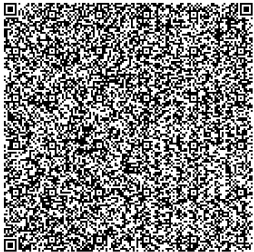
Thanks for your business.

BANK DETAILS:

MACMERISE CELFIE DESIGN PRIVATE LIMITED
KOTAK MAHINDRA BANK
IFSC: KKBK0000651
A/C NO: 7313023474

Sub Total (Tax Inclusive)	17,31,700.00
IGST18 (18%)	2,64,157.63
Total	₹17,31,700.00
Payment Made	(-) 17,31,700.00
Balance Due	₹0.00

Authorized Signature



IRN : **f7b1907b6889f00211e9b7dc7078775461c1c23d6d70233bba38adb549947bca**

Ack No. : **122317782789153**

Ack Date : **2023-08-14 11:49:00**

e-Invoicing detail(s) generated from the Government's e-Invoicing system.