

PAN NO : AHPPG8544F
GST : 06AHPPG8544F1Z5

TAX INVOICE No: GST 02/24-25

INVOICE DATE: 19/04/2024

KRISUMI CORPORATION PVT LTD

3RD FLOOR, CENTRAL PLAZA MALL

DLF GOLF COURSE ROAD, SEC 53, GURGAON, HR, 122001

GST NO:06AAECV0565A1ZR

SAC CODE : 998596

EVENT DATE	PARTICULARS	AMOUNT(RS)
	PROFESSIONAL CHARGES FOR HOSTING THE EVENT ON 23 th APRIL 2024	
23 th APRIL 2024	Amount for above event	Rs. 2,00,000/-
	SGST @9%	Rs. 18,000/-
	CGST@9%	Rs. 18,000/-
	IGST@18%	-NA-
	Grand Total	Rs. 2,36,000/-

TERMS & CONDITIONS

1. PAYMENT FOR EVENT NEEDS TO BE MADE 100% IN ADVANCE PRIOR TO THE EVENT.
2. CHEQUE/DD TO BE DRAFTED IN NAME OF "SONALI GUPTA".
3. IN CASE OF EVENTS, OUT OF DELHI,
CONFIRMED 2 AIR TICKETS NEED TO BE PROVIDED
5 STAR HOTEL STAY NEEDS TO BE ORGANISED.
ROOM SERVICE, HOUSEKEEPING, LAUNDRY, ETC NEEDS TO BE PAID FOR BY THE CLIENT
1. IN CASE OF CANCELLATION, ADVANCE IS NOT REFUNDABLE.

(SONALI GUPTA)

FOR ONLINE BANK TRANSFER

SONALI GUPTA

ACCOUNT NO : 00111000116316

BANK : HDFC BANK LTD, VASANT VIHAR, NEW DELHI

IFSC CODE : HDFC0000011