

Tax Invoice

GSTIN NO. 06AAHCR2360G1ZZ

| | | | |
|-----------------------|-------------------|------------------|-------------|
| Invoice No: | EEJC/21-22/P/9991 | Date of Supply: | 16-Apr-2021 |
| Invoice date: | 16-Apr-2021 | Place of Supply: | Gurgaon |
| Reverse Charge (Y/N): | N | | |
| State: | Code | | |

| | | | |
|---------------|--|---------------|--|
| Bill to Party | | Ship to Party | |
| Name: | M/s. Kriksmi Corporation Private Limited | Name: | M/s. Kriksmi Corporation Private Limited |
| Address: | Regd. Office- Central Plaza Mall, 3rd Floor, Sector -43, Gurgaon -122001, Haryana. | Address: | Regd. Office- Central Plaza Mall, 3rd Floor, Sector -43, Gurgaon -122001, Haryana. |
| Discount: | NO | | |

| | | | |
|------------------------|---------|------------------------|---------|
| GSTIN: 06AAHCR2360G1ZZ | | GSTIN: 06AAHCR2360G1ZZ | |
| CITY: | Gurgaon | CITY: | Gurgaon |
| STATE: | Haryana | STATE: | Haryana |
| Code: | 122001 | Code: | 122001 |

| S. No. | Product Description | HSN/SAC code | UOM | Qty | Rate | Amount | Discount | Taxable Value | CGST | | | SGST | | | IGST | Total |
|---|---------------------------|--------------|-----|-----|--------|--------|----------|---------------|------|--------|-----|-------|--------|-----|--------|-------|
| | | | | | | | | | Rate | Amount | Exm | Rate | Amount | Exm | | |
| 1 | Marketing Support Charges | 996311 | | 1 | 150000 | 150000 | 0 | 150000 | 9 | 13500 | 9 | 13500 | 0 | 0 | 177000 | |
| Total | | | | | | | | | | | | | | | | |
| Total Invoice amount in words: Rupees One Lakh SeventySeven Thousand Only | | | | | | | | | | | | | | | | |

| | | | |
|--------------------------------|--|--------------------------|--------|
| Total Invoice amount in words: | Rupees One Lakh SeventySeven Thousand Only | Total Amount before Tax: | 150000 |
| | | Add: CGST: | 13500 |
| | | Add: SGST: | 13500 |
| | | Add: IGST: | 0 |
| | | Total Tax Amount: | 27000 |
| | | Total Amount after Tax: | 177000 |
| | | GST on Reverse Charge: | 0 |

| | |
|--|-------------|
| Bank Details | |
| Bank Name: | ICICI Bank |
| Bank AC: | 6011060272 |
| Bank IFSC: | ICIC0606831 |
| Terms & conditions: | |
| Discrepancy if any should be intimated with in a weeks to accounts department. | |
| All disputes subject to Delhi jurisdiction only. | |
| Any amount paid against this invoice is non refundable. | |
| PLEASE NOTE - THIS INVOICE IS NOT ELIGIBLE FOR CENVAT CREDIT OF TAXES UNDER ANY LAW. | |

Common Seal

For BusinessEx Cybiz Realty Services Pvt.Ltd

Authorized signatory

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