

TAX INVOICE

My Inbox Media Pvt. Ltd. A-36, First Floor, FIEE Complex Okhla Phase 2, New Delhi 110020 MSME No: DL08E0021649 GSTIN/UIN: 07AAGCM4529D2ZL State Name : Delhi, Code : 07 E-Mail : accounts@myinboxmedia.com Buyer Krisumi Corporation Pvt Ltd 3rd floor central plaza mall DLF golf course road Sector-53 Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No. 20-21-1576 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 11-Mar-2021 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Bulk Sms	9984	33,33,333 SMS	0.1350	SMS	4,49,999.9550
	IGST@18% Round Off				18 %	80,999.9919
						0.0531
Total			33,33,333 SMS			Rs. 5,31,000.0000

Amount Chargeable (in words) E. & O.E

Indian Rupees Five Lakh Thirty One Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9984	4,49,999.9550	18%	80,999.9919	80,999.9919
Total	4,49,999.9550		80,999.9919	80,999.9919

Tax Amount (in words) : **Indian Rupees Eighty Thousand Nine Hundred Ninety Nine and Nine Thousand Nine Hundred Nineteen paise Only**

Company's PAN : **AAGCM4529D**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Axis Bank A/c**

A/c No. : **910020016195226**

Branch & IFS Code : **Lajpat Nagar-2 & UTIB0000126**

for My Inbox Media Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

