Tax Invoice

INDIA PLUS

India Plus

Plot no.97, Sector - 56, Golf course road, Gurgaon -122011

GSTIN No: 06ACAPA8090Q2ZB

Bill to

KRISUMI CORPORATION PVT. LTD.
461-462, Phase-3, Udyog Vihar, Haryana-122016
GST NO: 06AAECV0565A1ZR

PO No	INVOICE No	Dated
	IP-TI-AUG-004	16-Aug-21

Description of Services	QTY	HSN/SAC CODE	Amount (Rs.)
Event Cost - 13th & 14th August 2021			
1. Balloons	2500	998596	12,500.00
2. Two Activities (Hammer Machine & Fussball) (2 Days)	2		26,000.00
3. Thermocol Pigeons	90		10,800.00
4. Tri Color Paper Flowers	80		8,800.00
5. Small Kites	100		2,000.00
6. Transportation	1		3,000.00
7. Small Balloons	200		1,000.00
Total			64,100.00
Taxable Value			64,100.00
ADD CGST 9%		0.09	5,769
ADD SGST 9%		0.09	5,769
Grand Total			75,638

Amount Chargeable (in words)
Seventy Five Thousand Six Hundred & Thirty Eight Only

Terms & Conditions:
1.)100% Advance
2.) Any additions will be charged extra

Note-Please make cheques in favor of "India Plus"

For India Plus
Authorised Signatory
India Plus
Pratima Anand