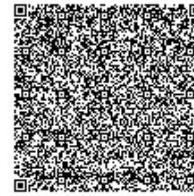


IRN : 80bfcfc3e31a16d965e5f6c71f90a46e-
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Ack No.: 142414865456422
Ack Date: 14-May-24



The Entertainment Design Co. C-10, Sector 85, 2nd Floor, Noida, GB Nagar, Noida. GSTIN/UIN: 09AAEFT0713D1ZL State Name : Uttar Pradesh, Code : 09 E-Mail : accounts@spppl.in Consignee (Ship to) KRISUMI CORPORATION PVT LTD 3RD Floor, Central Plaza Mall DLF Golf Course Road Sector - 53, Gurgaon 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No. EDC/N24/0016	Dated 4-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) KRISUMI CORPORATION PVT LTD 3RD Floor, Central Plaza Mall DLF Golf Course Road Sector - 53, Gurgaon 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Cost of Hardware Rental	997212	1 No	6,50,000.00	No	6,50,000.00
	IGST OUTPUT					1,17,000.00
	Total		1 No			₹ 7,67,000.00

Amount Chargeable (in words)

INR Seven Lakh Sixty Seven Thousand Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	997212	6,50,000.00	18%	1,17,000.00
Total	6,50,000.00		1,17,000.00	1,17,000.00

Tax Amount (in words) : **INR One Lakh Seventeen Thousand Only**Company's PAN : **AAEFT0713D**

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 : **UNION BANK OF INDIA A/C NO. 50220-10101-33307**A/c No. : **502201010133307**Branch & IFS Code : **SSI BRANCH, OKHLA 2 & UBIN0550221**

for The Entertainment Design Co.

Authorised Signatory