

Tax Invoice

JF MEDIA TECH PRIVATE LIMITED UNIT NO - 190 TOWER - E, THE CORALWOOD, SECTOR - 84 CIVIL LINES, GURUGRAM GSTIN/UIN: 06AAGCJ3394K1Z7 State Name : Haryana, Code : 06 E-Mail : services@jiffyfilms.com	Invoice No. 7	Dated 16-Nov-24
Buyer (Bill to) KRISUMI CORPORATION PVT LTD 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 7 dt. 16-Nov-24	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery 50% advance payment and 50% payment to be made within 30 days.		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Event Services 2HD camera with cameraman One wifi moving camera with cameraman Video Switcher with Technician Online Production Social media Streaming Encoders One Engineers Dry Run Assistant team member Transportation	998465				1,25,000.00
	OUTPUT CGST @9%				9 %	11,250.00

continued to page number 2

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Tax Invoice(Page 2)

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Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	OUTPUT SGST @9%				9 %	11,250.00
Total						₹ 1,47,500.00

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

INR One Lakh Forty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
998465	1,25,000.00	9%	11,250.00	9%	11,250.00	22,500.00
Total	1,25,000.00		11,250.00		11,250.00	22,500.00

Tax Amount (in words) : **INR Twenty Two Thousand Five Hundred Only**

Company's Bank Details

Bank Name : **Indusind Bank Ltd**
 A/c No. :
 Branch & IFS Code :

Declaration

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

for JF MEDIA TECH PRIVATE LIMITED

Authorised Signatory

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