



ANTARES
40/58, FIRST FLOOR
CHITTARANJAN PARK
NEW DELHI 110019
India
GSTIN: 07AMDPK1398N1ZL

TAX INVOICE:
INV-AT/20-21/026
Balance Due INR
33,040.00

Bill To
Krisumi Corporation Pvt. Ltd.
461-462, Phase-3, Udyog Vihar
Gurgaon- Haryana
Haryana - 122016

Invoice Date : 15/02/2021
Terms : Due on Receipt
Due Date : 15/02/2021

GSTIN: 06AAECV0565A1ZR

Place Of Supply: HARYANA

S.No	Item & Description	HSN/SAC	Rate	Amount (INR)
1	Developing 3d Interior renders for Home Office for Waterfall	998314		28,000.00

Sub Total 28,000.00
IGST (18%) 5,040.00
Grand Total 33,040.00

Notes

BANK DETAILS FOR PAYMENT
BANK: Kotak Mahindra bank
CA NO: 01732090002072
IFSC CODE: KKBK0000173


For ANTARES
ANTARES Proprietor

3D Architectural Visualization | Walk Through | Animation | VR

40/58, First Floor, C.R. Park, New Delhi - 110019 | 011-46108555, 011-41626555
Website : www.antares3d.com