

Proforma Invoice

The Entertainment Design Co.
 C/o Smt Bala W/o Sudesh Kumar
 Mustakil No 54
 Killa No 3 Min 4/1 Min
 Jonapur
 South Delhi
 GSTIN/UIN: 07AAEFT0713D1ZP
 State Name : Delhi, Code : 07
 E-Mail : accounts@spppl.in

Consignee (Ship to)
KRISUMI CORPORATION PRIVATE LIMITED
 3RD Floor, Central Plaza Mall
 DLF Golf Course Road
 Sector - 53, Gurgaon 122001
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)
KRISUMI CORPORATION PRIVATE LIMITED
 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

P Invoice No. D24/0003	Dated 15-Apr-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	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Service Charges for Sound and Light for 23rd April	998392				4,50,000.00
	IGST OUTPUT					81,000.00
Total						₹5,31,000.00

Amount Chargeable (in words) **INR Five Lakh Thirty One Thousand Only** E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	998392	4,50,000.00	18%	81,000.00
Total			81,000.00	81,000.00

Tax Amount (in words) : **INR Eighty One 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. 502201010133307**
 A/c No. : **50220 10101 33307**
 Branch & IFS Code: **SSI OKHLA PHASE-II, NEW DELHI-20 & UBIN0550221**

for The Entertainment Design Co.

 Authorised Signatory