

Tax Invoice



401 MG Road Basement Kalu Chand Market (Next to Addidas opp. Metro Pillar 115) Ghitorni New Delhi 110030 Mob: 09811027611

Date	1-Aug-2024	Tax Invoice	TX 2024-25 - 124
Company	KRISUMI CORPORATION PVT. LTD.		
Attention Address	Accounts SECTOR 36A NEAR VILLAGE SIHI DWARKA EXPRESSWAY Gurgaon Haryana India	Venue	Auditorium Sales Center
	HARYANA GST NO: 06AAECV0565A1ZR	CIN No.	
		Client	

Item No.	ITEM DESCRIPTION	HSN Code	Rate	GST	AMOUNT	TOTAL
	<i>For CONTRACTUAL Services</i>					
1	Audio Mixing / Converting and Coding 2.1 to 5.1		16,500.00	18%	16,500.00	16,500.00
	100% Advance Payment					16,500.00

Amount : Nineteen Thousand four hundred and seventy rupees only

IGST	2970
CGST	
SGST	

TERMS AND CONDITIONS

- 1) The transaction being Contractual nature TDS Will be deducted @ 2%
- 2) Payment should be received in 14 days
- 3) Any disputes in Bills shall be notified within 7 days from receipt of bill
- 4) Delhi courts shall be the final jurisdiction of any disputes.

Pan Number **AABFW2432P**
GST Number : **07AABFW2432P1ZW**

Axis Bank | New Friends Colony Branch | New Delhi
ACCOUNT NO. 911020025972479
IFS CODE : UTIB0001326

TOTAL	19,470
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Authorized Signatory

Please Make Cheque Payable to W Productions

*Out to pay
Cheque*