



TAX INVOICE

<b>KHANNA SOUNDS</b> Address : 16/14 Shop No 1, Tilak Nagar New Delhi-110018 Email Address:- khannasounds@gmail.com PH: 01125999495, 9968000041, 9891491199 GSTN:- 07BOYPK0062H1ZP	E -Way		Invoice No	Event Date	DATE
	-		2025-26/05/010	18th May 2025	19th May 2025
	Services Offered:-P.A System, Official Conferences System, Fashion Shows, Rock Shows, DJ Parties, Stage Lights, Led Wall, Projectors, Projectors Screens, LFD Screens, Plasma, Led Screens.				

Name of Buyer (Billed to)	Name of Consignee (Supply to)
KRUSUMI CORPORATION PRIVATE LIMITED 11TH FLOOR, UNIT NO 2, EMAAR CAPITAL TOWER-2 SECTOR 26, MG ROAD, GURGAON-122002 POS:-HARYANA (AS PER SECTION 12(7) OF IGST Act 2017) GSTN:-06AAECV0565A1ZR	KRISUMI CORPORATION PRIVATE LIMITED, GURUGAON

CHARGES FOR THE EVENT : 18th May 2025

DESCRIPTION OF SERVICES	SAC Code	Unit	Days	Rate	AMOUNT
Hire Charges for LED Wall for an Indoor Event on 18/5/2025 LED Screen - 12 x 24 ft with Processor, Switcher, Laptop	998596				56,000
<b>Total</b>					<b>56,000</b>

Beneficiary Account Name : KHANNA SOUNDS	Add: Transport	12,000
Branch: TILAK NAGAR	Total Amount Before	68,000
Beneficiary Account Number : 50200049309700	Tax	
IFSC Code: HDFC0001443	Add: CGST 9%	-
Bank Name : HDFC BANK	Add: SGST 9%	-
	Add: IGST 18%	12,240
<b>Term &amp; Conditions :</b>		
Cheque in the Name of "Khanna Sound "	Total GST	12,240
Interest 3% per month will be Charged if the Invoice amount not paid in 30 days		
Amount in words :- Eighty Thousand Two Hundred Forty Only /-	Total Amount After Tax	<b>80,240</b>



*Jayant Sharma*