

FR. 36 26 / 10/01/24



TAX INVOICE

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akkieventorganization@gmail.com

AKKI EVENT ORGANIZATION

ADDRESS : Keshav kunj apartment, Flat no-302, Gali no-14 A/5, Sadh nagar, Palam colony New Delhi-110045

M/s Krisumi corporation pvt ltd	Invoice No. : INC15/2023-24	Date : 04-Jan-2024
3rd floor Central plaza Mall dif golf course road sector 53	Reference No. : INC15	
	PO Number :	
	Party's GST No. : 06AAECV0565A1ZR	

S.NO:	DESCRIPTION OF GOODS & SERVICES	HSN/SAC CODE	Qty	RATE	AMOUNT
1	Cricket Match Ground Fees	997212	1	6800.00	6800.00
<i>Cricket Match Fees - Same (+18%) Requested by Rajat</i>					

ok
mmmm

DISCOUNT			0.00
R-max cricket club tournament (Near SPR Police post, Gurgaon sec-73,		Transport & Forwarding	
Total Match : 1		Total	6800.00
Payment received : 0/-		CGST 9%	-
Panding amount : 8,024/-		SGST 9%	-
Amount Chargeable (in words)		IGST 18%	1224.00
Rupees Eight Thousand And Twenty Four Only		Grand Total	8024.00
GST NO : 07CGBPM3508G1ZN	E.&.O.E	Rounded Off	8024.00

BANK DETAIL'S
BANK NAME : ICICI BANK
BANK A/C NO : 732205000006
IFSC CODE : ICIC0007322
BRANCH : PALAM COLONY, N.D.
UPI I'D : akkieventorganization@icici



Scan & Pay with any BHIM UPI app

AKKI EVENT ORGANIZATION

For AKKI EVENT ORGANIZATION
[Signature]
Proprietor

REMINDER : Please pay 50% of due amount in advance

TERMS : Balance due before show/opening

: in case your side cancel the show then your money not refundable

Authorised Signatory

** This is a system generated Invoice, hence no physical signature is required.