

PLATFORM

A CREATIVE PLAYGROUND

INVOICE

NAME & ADDRESS: KRISUMI CORPORATION PVT. LTD. 3 rd Floor, Central Plaza Mall, DLF Golf Course Road, Sector – 53, Gurugram – 122001 GST No.: 06AAECV0565A1ZR	Invoice No : PLAT/KRISUMI/MAY23 Invoice Date : 21/02/2024 Client: KRISUMI CORPORATION Contact Person: Mr. Kunal Rajendra Phone no.: 9565050555
SKH MAINTENANCES SERVICES PVT. LTD. GST NO.: 06AASCA9342C1ZL	

Particulars	Edition	Applicable Rates	Total Amount
INSIDE BACK COVER / NATIONAL KRISUMI MAY 2023 – OCTOBER 2023 Premium Position (PRINT + DIGITAL) (The terms for this advertisement are accepted as a part of the special deal with KRISUMI)	Bookazine Special / National IBC	Rs. 1,50,000/-	Rs. 1,50,000/-
		Gross	Rs. 1,50,000.00
		+ GST: 5%	+ Rs. 7,500.00
Rupees: One lac fifty seven thousand five hundred Indian rupees only (INR)		Net Payable	Rs. 1,57,500/-

E & O.E.

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