

Tax Invoice

e-Invoice



IRN : 91391b470b00564d9723aa630a3a423e9a8d7a599b10-9ecfafd76ec0db108efa
 Ack No. : 142416213191629
 Ack Date : 5-Dec-24

TWO99 TECH MARKETING PRIVATE LIMITED E-248, Shardhapuri, Phase II Kanker, Khera Meerut, UP -250001 GST No.- 09AAJCT2562J1ZY GSTIN/UIN: 09AAJCT2562J1ZY State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	T99T/2425/DOM/69	5-Dec-24
Krisumi Corporation Pvt. Ltd. 11th Floor, Unit 02, Emaar Capital Tower 2 Sec-26 , MG Road, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. 11th Floor, Unit 02, Emaar Capital Tower 2 Sec-26 , MG Road, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. 11th Floor, Unit 02, Emaar Capital Tower 2 Sec-26 , MG Road, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Commission on Agency fees (42Lakh @8%)	996111				3,36,000.00
	Output IGST					60,480.00
Total						₹ 3,96,480.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Ninety Six Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
996111	3,36,000.00	18%	60,480.00	60,480.00
Total			60,480.00	60,480.00

Tax Amount (in words) : **INR Sixty Thousand Four Hundred Eighty Only**

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200070791911**
 Branch & IFS Code: **LAJPAT NAGAR & HDFC0000294**

for TWO99 TECH MARKETING PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice