

Proforma Invoice

Innovest Hospitality Management Services Pvt Ltd 507, 5th Floor, Cosmopolitan, Near Golf Course Extn. Road, Sector-66. Gurgaon-122101 GST No. 06AAECI5401LZO GSTIN/UIN: 06AAECI5401L1ZO State Name : Haryana, Code : 06	Invoice No. 25-26/Apr/08	Dated 23-Apr-25
Consignee (Ship to) Krisumi Corporation Private Limited Krisumi Sales Lounge, Sector 36A, Gurugram, Haryana - 122004 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Krisumi Corporation Private Limited Krisumi Sales Lounge, Sector 36A, Gurugram, Haryana - 122004 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatched through	Destination

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Sale of Services Cgst @ 9% Sgst @ 9%	998599				1,50,000.00 13,500.00 13,500.00
Total						₹ 1,77,000.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Seventy Seven Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998599	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
Total	1,50,000.00		13,500.00		13,500.00	27,000.00

Tax Amount (in words) : **INR Twenty Seven Thousand Only**

Remarks:
 PI No. 25-26/Apr/08 (Being PI issued for participate in DPL on 10th and 11th May-2025)

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **Innovest Hospitality Management Services Pvt Ltd**



 Authorised Signatory