

Invoice

Buzytech IT Solutions Pvt. Ltd.

204, U.S. Complex
Jasola
New Delhi - 110076, INDIA
(+91) 9910686611
GST No. 07AAGCB4604G1ZZ
State: Delhi
State Code: 07

www.buzytech.com
accounts@buzytech.com
HSN CODE: 998313

Invoice No. BS/IN/028/20-21
Invoice Date: October 24, 2020
Bill To: **Krisumi Corporation Pvt. Ltd**
Address: Sector-36A, Near Village-Sihi Dwarka Expressway,
Gurgaon,Haryana-122004
India
GST No. 06AAECV0565A1ZR
State: Haryana
State Code: 06
Phone: 0
E-mail: info@krisumi.com
P. O. No. Mail

FB Ads for CP's

Description	Units	Cost Per Unit	Amount
CP - Key Dreams	1	INR 50,000.00	INR 50,000.00
CP - Prop Hut	1	INR 50,000.00	INR 50,000.00
CP - Mega Estate	1	INR 70,000.00	INR 70,000.00
CP - Yhataw	1	INR 1,50,000.00	INR 1,50,000.00
CP - Space On Floor	1	INR 50,000.00	INR 50,000.00
		Invoice Subtotal	INR 3,70,000.00
		CGST @ 9%	INR 0.00
		SGST @ 9%	INR 0.00
		IGST @ 18%	INR 66,600.00
		Advance	INR 0.00
		TOTAL	INR 4,36,600.00

Make all Wire payable to Buzytech IT Solutions Pvt. Ltd.

Beneficiary Bank Information

Account Name: Buzytech IT Solutions Pvt. Ltd.

Bank Name: Kotak Mahindra Bank Ltd.

Bank Account Number: 9211667361

Bank Branch: Kalkaji

Bank Account Address: G-32, Third Floor, Kalkaji, New Delhi - 110019

IFSC: KKBK0000218

Thank you for your business!