

TAX INVOICE

e-Invoice



IRN : 66a19783b56620c5aa2f5b8618291c7-
ce615c87783b135bb260149fb545e484a
Ack No.: 172414614418196
Ack Date: 16-Mar-24

The Entertainment Design Co. D-10/7, II nd Floor Okhla Industrial Area, Phase I, New Delhi - 11002 FSSAI LICENSE NO.13321009000164 GSTIN/UIN: 07AAEFT0713D1ZP State Name : Delhi, Code : 07 E-Mail : accounts@spppl.in <hr/> Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 3RD Floor, Central Plaza Mall DLF Golf Course Road Sector - 53, Gurgaon 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 <hr/> Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3RD Floor, Central Plaza Mall DLF Golf Course Road Sector - 53, Gurgaon 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No.	Dated
	EDC/D23/0026	16-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Designing Charges. <i>Sweets, Teas & Other Food Items</i>	998392				75,000.00
2	Designing Charges. <i>Club house Brochure designing</i>	998392				2,00,000.00
3	Designing Charges. <i>Club house E brochure adaptation</i>	998392				93,500.00
4	Designing Charges. <i>Club house menu designing</i>	998392				1,95,000.00
5	Designing Charges. <i>Waterside residence brochure</i>	998392				2,75,000.00
6	Designing Charges. <i>Waterside residence e brochure adaptation</i>	998392				93,500.00
7	Designing Charges. <i>Club house teaser video</i>	998392				1,75,000.00
8	Designing Charges. <i>Waterside residence teaser</i>	998392				1,75,000.00
						12,82,000.00
IGST OUTPUT						2,30,760.00
Total						₹15,12,760.00

Amount Chargeable (in words)

INR Fifteen Lakh Twelve Thousand Seven Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
998392	12,82,000.00	18%	2,30,760.00	2,30,760.00
Total	12,82,000.00		2,30,760.00	2,30,760.00

Tax Amount (in words) : **INR Two Lakh Thirty Thousand Seven Hundred Sixty Only**

Company's Bank Details
 Bank Name : **Union Bank of India A/c No. 502201010133307**
 A/c No. : **50220 10101 33307**
 Branch & IFS Code : **SSI OKHLA PHASE-II, NEW DELHI-20 & UBIN0550221**

Company's PAN : **AAEFT0713D**

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

BHOOPENDER VERMA

Digitally signed by BHOOPENDER VERMA
 Date: 2024.03.16 17:09:55 +05'30'

for The Entertainment Design Co.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Out to pay
Shelish