

**Inventicon Business Intelligence Pvt. Ltd.**

Balance Due

**Rs.0.00**

Unit No 6B 118, WeWork Raheja Platinum,  
Sag Baug Road, Off Andheri - Kurla Rd,  
Marol, Andheri East, Mumbai 400059  
Maharashtra India  
www.inventiconasia.com

Pan No: AAECI0897C  
GST No: 27AAECI0897C1ZL  
Service Category : Event Management Services  
CIN No. U92400MH2016PTC274511  
UDYAM-MH-19-0046674

Bill To  
**Krisumi Corporation Private Limited**  
11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road,  
Gurugram, Gurugram, Haryana, 122002  
GSTIN 06AAECV0565A1ZR

Invoice Date : 28 Oct 2024  
Terms : Due On Receipt  
Due Date : 28 Oct 2024  
Sales Person : Megha Chaurasia

Place Of Supply: Haryana (06)

#	Item & Description	SAC Code	Qty	Rate	Amount
1	4th Construction Claims & Dispute Management Summit 2024 20 - 21 November 2024, Radisson Blu Plaza Delhi Airport  Delegates : 1) Nivriti Raniwala 2) Nishtha Kheria  Payment Id pay_PES8iVg1Vu1dpa	998596	2.00	7,500.00	15,000.00

Sub Total 15,000.00

Integrated GST (18%) 2,700.00

**Total Rs.17,700.00**

Payment Made (-) 17,700.00

**Balance Due Rs.0.00**

Notes

- Reverse Charge : Not Applicable
- TDS recommended to be deducted U/S 194C on the Base amount as payment in nature of contractors Excluding GST
- Payment made against this invoice is non-refundable, incase participant is unable to attend, a replacement can be sent.

This is an egenerated invoice and does not need a signature.

Please pay by cheque in favour of 'Inventicon Business Intelligence Pvt. Ltd.' or by bank transfer quoting INV REF #

Bank Name: HDFC Bank Ltd

Account No: 50200018955027

Account Name: Inventicon Business Intelligence Pvt. Ltd.

IFSC Code: HDFC0000239

Swift Code: HDFCINBB

Account Type: Current

Bank Address: Prudential Building, Ground Floor, Hiranandani Business Park, Powai, Mumbai – 400076, MS - India