



Tax Invoice

Picture Perfect Events India
Floor-11, PND-113, Pinnacle Appartments,
Block D, DLF City, Phase-5, Gurgaon,
Haryana - 122009

Date: 28-09-2022
Invoice No. : PPE/22-23/16

GSTIN : 06AHXPR4982L1Z7
PAN DETAILS : AHXPR4982L

HSN/SAC CODE: 998596

Bill To

Krisumi Corporation Pvt. Ltd.
3rd Floor, Central Plaza Mall, DLF Golf Course Road,
Sector-53, Gurgaon, Haryana, 122001

GSTIN : 06AAECV0565A1ZR
Sate Code- 06
Type of Tax: CGST/SGST

Expenses towards Navratri Festive Décor at Krisumi Sales Gallery on 26 Sept to 5th Oct-2022

S. No.	Elements	Qty.	Amount
1	Décor		360,000.00
2	Working Kitchen 9 Days		35,000.00
3	Miscellaneous		5,000.00
4	Transportation & Labour		15,000.00
			415,000.00
	TOTAL		41,500.00
	Coordination Fee		456,500.00
	Sub TOTAL		-
	IGST @ 18%		41,085.00
	CGST @ 9%		41,085.00
	SGST @ 9%		538,670.00
	GRAND TOTAL		

Rupees in Words: Five Lakh Thirty Eight Thousand Six Hundred Seventy Only.
Please make Cheque in favour of "Picture Perfect Events India"

Bank Details for NEFT/RTGS :

Account No - 250150619840

IFSC Code - INDB0001482

Bank Branch - Indusind Bank, DLF Phase - 5, Gurgaon - Haryana

For Picture Perfect Events India
FOR PICTURE PERFECT EVENTS INDIA

Pooja Rustagi
owner

proprietor

PICTURE PERFECT EVENTS INDIA

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