



# INVOICE

Invoice# GD/24-25/0028  
Date 12/ 03 / 2025

## Invoice to:

### KRISUMI CORPORATION PRIVATE LIMITED

11th Floor, Unit No-02, Emaar Capital  
Tower-2, Sector 26, MG Road,  
Gurugram, Haryana, 122001  
GST No.: 06AAECV0565A1ZR

## Invoice From:

### Gravi Digital

217, Unitech Arcadia, South  
City II, Sector 49, Gurugram,  
122018 HR  
GST No.: 06CBJPB0735K1ZU

Service	Quantity	Unit Price	Total
Performance marketing budget	1	2,00,000/-	2,00,000/-
Management Fee	1	32,000/-	32,000/-
<b>Subtotal</b>			2,32,000/-
<b>CGST9%</b>			20,880/-
<b>SGST9%</b>			20,880/-
<b>Total</b>			<b>2,73,760/-</b>

## PAYMENT METHOD

**Bank Name: YES BANK LTD (BADSHAPUR)**  
**Account Name: GRAVIDIGITAL**  
**Account No.: 014063400000762**  
**IFSC CODE: YESB0000140**

**UPI NO: 9873149618**

Thank you for your business!

Authorized Signed