

Tax Invoice

e-Invoice



IRN : **cadf1e6cd2d5fe6fba22cbdda32b73e6f1cf6c0-536253dbbac2731710617b6fc**
 Ack No. : **142517193154533**
 Ack Date : **23-Apr-25**

TWO99 TECH MARKETING PRIVATE LIMITED Plot No. 5, Sector 127, 2nd Floor, AWFIS, Bhutani Technopark, Sector 127, Noida, Gautambuddha Nagar, Uttar Pradesh, 201313 MSME No.: UDYAM-UP-56-0030542 (MICRO) GSTIN/UIN: 09AAJCT2562J1ZY State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	T99T/2526/DOM14	23-Apr-25
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment
Krisumi Corporation Pvt. Ltd. 11th Floor, Unit 02, Emaar Capital Tower 2 Sec-26 , MG Road, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
Krisumi Corporation Pvt. Ltd. 11th Floor, Unit 02, Emaar Capital Tower 2 Sec-26 , MG Road, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply: Haryana	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Commission 8%	996111				2,40,000.00
	Output IGST					43,200.00
	Total					₹ 2,83,200.00

Amount Chargeable (in words) **INR Two Lakh Eighty Three Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	
996111	2,40,000.00	18%	43,200.00	43,200.00
Total	2,40,000.00		43,200.00	43,200.00

Tax Amount (in words) : **INR Forty Three Thousand Two Hundred Only**

Company's Bank Details
 Bank Name : **HSBC BANK**
 A/c No. : **499-739290-001**
 Branch & IFS Code: **NOIDA & HSBC0110007**
for TWO99 TECH MARKETING PRIVATE LIMITED

Remarks:
 Commission @ 8% Raised Against Invoice No. T99T/2526 /DOM10 Dated 21-04-2025 for April Month

Authorised Signatory