





# INDER REALTY & EVENTS

TAX INVOICE				
<b>INDER Realty and Event</b> office:-Garage Society, 2nd floor Plot no-270, Phase-2 Udyog Vihar, Sector20 Gurggram-12201 Reg Office:- 1st floor, B-64 Fateh Nagar, New Delhi:- 110018 GSTIN/UIN:- 07BCCPS7377H1Z4 State Code:- Delhi, Code:7			Invoice No: 0103	Dated 19/01/2021
			Terms of Delivery	
Buyer <b>Krisumi Corporation Pvt.Ltd.</b> 3rd Floor, Central Plaza Mall, Golf Course Road Sector-53 Gurugram-122004 GSTIN/UIN: 06AAAECv0565A1ZR State Code:- Gurugram, Code:6				
S.NO	Description of marketing	HSN Code	Rate	Amount
1	Marketing Support	998311		1,00,000/-
	I.G.S.T @18% Round off			18,000/-
	Total			1,18,000/-
Amount Chargeable (in words) <b>Indian Rupees One Lacs Eighteen Thousand Only</b>				
Company Bank Deetails Bank Name: <b>Axis bank</b> Account number: <b>920020017686612</b> Ifsc Code: <b>UTIB0004062</b> Branch: <b>Sector 23 Dwarka, New Delhi-77</b>			 	
<u>Declaration</u> we declare that this Invoice Shows the Actual price of the good described and that all particulars are ture and correct.				