

**Proforma Invoice**

<b>The Entertainment Design Co.</b> C-10, Sector 85, 2nd Floor, Noida, GB Nagar, Noida. GSTIN/UIN: 09AAEFT0713D1ZL State Name : Uttar Pradesh, Code : 09 E-Mail : accounts@spppl.in	P Invoice No. <b>N24/0131</b>	Dated <b>8-Jan-25</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> 3RD Floor, Central Plaza Mall DLF Golf Course Road Sector - 53, Gurgaon 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> 3RD Floor, Central Plaza Mall DLF Golf Course Road Sector - 53, Gurgaon 122001 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.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BROCHURE</b> <i>Waterside Brochure with Box</i>	49011020	<b>500 No</b>	2,100.00	No	<b>10,50,000.00</b>
2	<b>Carry Bags</b>	48194000	<b>500 No</b>	200.00	No	<b>1,00,000.00</b>
3	<b>BROCHURE</b> <i>Club Brochure with Sleeve</i>	49011020	<b>500 No</b>	1,100.00	No	<b>5,50,000.00</b>
						17,00,000.00
<b>IGST OUTPUT</b>						<b>98,000.00</b>
<b>Total</b>						<b>₹ 17,98,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Seventeen Lakh Ninety Eight Thousand Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
49011020	16,00,000.00	5%	80,000.00	80,000.00
48194000	1,00,000.00	18%	18,000.00	18,000.00
<b>Total</b>	<b>17,00,000.00</b>		<b>98,000.00</b>	<b>98,000.00</b>

Tax Amount (in words) : **INR Ninety Eight Thousand Only**

Company's PAN : <b>AAEFT0713D</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>UNION BANK OF INDIA A/C NO. 50220-10101-33307</b> A/c No. : <b>502201010133307</b> Branch & IFS Code : <b>SSI BRANCH, OKHLA 2 &amp; UBIN0550221</b> for The Entertainment Design Co.  Authorised Signatory
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