

## Tax Invoice

e-Invoice



IRN : 6754eea028223a9c9a1b375b37fa729034f09cbd471b5-0ada4c4dbc4478e686f  
 Ack No. : 142416053571146  
 Ack Date : 12-Nov-24

<b>TWO99 TECH MARKETING PRIVATE LIMITED</b> E-248, Shardhapuri, Phase II Kanker, Khera Meerut, UP -250001 GST No.- 09AAJCT2562J1ZY GSTIN/UIN: 09AAJCT2562J1ZY State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	<b>T99T/2425/DOM/53</b>	<b>12-Nov-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> 11th Floor, Unit 02, Emaar Capital Tower 2 Sec-26 , MG Road, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd.</b> 11th Floor, Unit 02, Emaar Capital Tower 2 Sec-26 , MG Road, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Business Support Service</b> <i>Website Maint - 45000</i> <i>SEO - 125000</i> <i>Online Reputation Mgmt - 140000</i> <b>Output IGST</b>	998314				<b>3,10,000.00</b>  <b>55,800.00</b>
Total						<b>₹ 3,65,800.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Three Lakh Sixty Five Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
998314	3,10,000.00	18%	55,800.00	55,800.00
<b>Total</b>			<b>55,800.00</b>	<b>55,800.00</b>

Tax Amount (in words) : **INR Fifty Five Thousand Eight Hundred Only**

Company's Bank Details

Bank Name : **HDFC BANK**  
 A/c No. : **50200070791911**  
 Branch & IFS Code: **LAJPAT NAGAR & HDFC0000294**

for TWO99 TECH MARKETING PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice