

Tax Invoice



ORIGINAL FOR RECIPIENT

GURGAON MEDIA

Highway Business Park
A1, Sector 10, Khora
Opp. Indrapuram
UP 201020
GSTIN: 09ABAFG9122C1ZP
PAN: ABAFG9122C

Client Code: A/GM**PO Reference:** Not Available**Tax Invoice Number:** GM01/A1/2025-26**Invoice Date:** April 01, 2025**Invoice Period:** Apr 01, 2025 to Apr 30, 2025**Supplier State Code:** 09**Place of Supply:** Haryana (HR)**Applicable Tax:** Integrated GST (IGST)**Bill To:****Krisumi Corporation Private Limited**

11th Floor, Unit-02, Emaar Capital Tower-2

Sector 26, MG Road, Gurugram

Haryana 122002

GSTIN: 06AAECV0565A1ZR

PAN: AAECV0565A

Recipient State Code: 06

S.No.	Service Description	SAC	Service Value	CGST (Tax @9%)	SGST (Tax @9%)	IGST (Tax @18%)	Gross Value (Incl. GST)
1	OOH Campaign Charges Media Type: Billboards Quantity: Set of 3 Location: Krisumi Roundabout Specification: 26'x13', Front Lit Net Billing Days: 30	998361	₹7,50,000	-	-	₹1,35,000	₹8,85,000
Total Invoice Payable Value			₹7,50,000	-	-	₹1,35,000	₹8,85,000

Bank Account Details

Bank Name: The Khattri Cooperative Urban Bank Limited
Beneficiary Name: Gurgaon Media
Account Number: 040100317601
RTGS/NEFT IFSC: YESB0KCUB03
IMPS IFSC: YESB0KCUB01

(E&OE)

For Gurgaon Media



Authorised Signatory

Registered Office: Highway Business Park
A1, Sector 10, Khora, UP 201020