Tax Invoice **e-Invoice**

IRN : **ab25d5242aca15a19389b63436c259-85567f9abf136ef5e0ccd19f5197f20bb6**
Ack No.: **142414752034454**
Ack Date: **27-Apr-24**

The Entertainment Design Co. C-10, Sector 85, 2nd Floor, Noida, GB Nagar, Noida. GSTIN/UIN: 09AAEFT0713D1ZL State Name : Uttar Pradesh, Code : 09 E-Mail : accounts@spppl.in	Invoice No. / e-Way Bill No.: EDC/N24/0008 / 441435913613 — Dated: **26-Apr-24** Delivery Note — Mode/Terms of Payment Reference No. & Date. — Other References Buyer's Order No. — Dated Dispatch Doc No. — Delivery Note Date Dispatched through — Destination Bill of Lading/LR-RR No. — Motor Vehicle No.: **DL01LAL3743** Terms of Delivery
Consignee (Ship to) **KRISUMI CORPORATION PVT LTD (Manesar)** 36A, Village Sihi Tehsil Manesar Gurgaon 122016 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	
Buyer (Bill to) **KRISUMI CORPORATION PVT LTD** 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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**BROUCHURE**	49011020	**867 No.**	470.00	No.	**4,07,490.00**
2	**SLEEVE**	48191010	**867 No.**	90.00	No.	**78,030.00**
						4,85,520.00
	IGST OUTPUT					**34,419.90**
	Total		1,734 No.			₹ 5,19,939.90

GATE IN
NO. 421
DATE ...01-5-24
KRISUMI CORPORATION

Amount Chargeable (in words) *E. & O.E*
INR Five Lakh Nineteen Thousand Nine Hundred Thirty Nine and Ninety paise Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
49011020	4,07,490.00	5%	20,374.50	20,374.50
48191010	78,030.00	18%	14,045.40	14,045.40
Total	4,85,520.00		34,419.90	34,419.90

Tax Amount (in words) : **INR Thirty Four Thousand Four Hundred Nineteen and Ninety paise Only**

Company's PAN : **AAEFT0713D**

Company's Bank Details
Bank Name : **UNION BANK OF INDIA A/C NO. 50220-10101-33307**
A/c No. : **502201010133307**
Branch & IFS Code : **SSI BRANCH, OKHLA 2 & UBIN0550221**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for The Entertainment Design Co.
BHOOPENDER VERMA
Digitally signed by BHOOPENDER VERMA
Date: 2024.04.27 15:37:51 +05'30'
Authorised Signatory

This is a Computer Generated Invoice