

TAX INVOICE

Invoice No: P/2020-21/391

Date:22-08-2021

To

KRISUMI CORPORATION PRIVATE LIMITED
 3rd Floor, Central Plaza Mall, Dlf Golf Course Road
 Sector-53, Gurgaon, Haryana 122001
 GST No. 06AAECV0565A1ZR

Particulars	HSN	Amount (Rs.)
Photography	9983	
Photography On 21- 22/08/2021 @7000/-		14,000.00
Still Photography with 4x6 Instend prints @10000		20,000.00
Total amount before tax		34,000.00
CGST@9%		3,060.00
SGST@9%		3,060.00
Or		
IGST@18%		
Total amount after tax		40,120.00

Amount in words. (Fourty Thousand One Hundred Twenty Rupees Only)

For **BINDAL STUDIO**
 For Bindal Studio

 PROPRIETOR
 (Authorised Signatory)

Note:

All cheques should be payable to "Bindal Studio." or amount can be transferred in the following accounts.
 PNB Bank Account No. 7529002100000570
 IFSC Code PUNB0980600
 PAN No: ACFPK1747F
 GSTIN-06ACFPK1747F1ZU