

Proforma Invoice

Innovest Hospitality Management Services Pvt Ltd 507, 5th Floor, Cosmopolitan, Near Golf Course Extn. Road, Sector-66. Gurgaon-122101 GST No. 06AAECI5401LZO GSTIN/UIN: 06AAECI5401L1ZO State Name : Haryana, Code : 06	Invoice No. 25-26/Apr/08	Dated 23-Apr-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Krisumi Corporation Private Limited Krisumi Sales Lounge, Sector 36A, Gurugram, Haryana - 122004 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Krisumi Corporation Private Limited Krisumi Sales Lounge, Sector 36A, Gurugram, Haryana - 122004 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Sale of Services <i>Cgst @ 9%</i> <i>Sgst @ 9%</i>	998599				1,50,000.00 13,500.00 13,500.00
Total						₹ 1,77,000.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Seven Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998599	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
Total	1,50,000.00		13,500.00		13,500.00	27,000.00

 Tax Amount (in words) : **INR Twenty Seven Thousand Only**

Remarks:

PI No. 25-26/Apr/08 (Being PI issued for participate in DPL on 10th and 11th May-2025)

Declaration

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

for Innovest Hospitality Management Services Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice