

**TAX INVOICE**

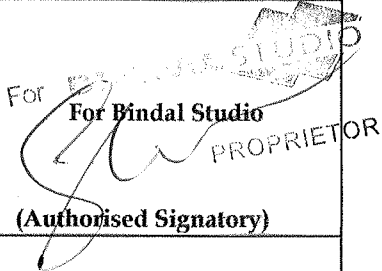
Invoice No: P/2020-21/405

Date:04-10-2021

**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.)
<b>Photography</b> Still photography On 04/10/2021	9983	7,000.00
<b>Total amount before tax</b>		7,000.00
<u>CGST@9%</u>		630.00
<u>SGST@9%</u>		630.00
Or		
<u>IGST@18%</u>		
<b>Total amount after tax</b>		8,260.00

Amount in words. ( Eight Thousand Two Hundred Sixty Only)

  
 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