

TAX INVOICE

My Inbox Media Pvt. Ltd. A-36, First Floor, FIEE Complex Okhla Phase 2, New Delhi 110020 MSME No: DL08E0021649 GSTIN/UIN: 07AAGCM4529D2ZL State Name : Delhi, Code : 07 E-Mail : accounts@myinboxmedia.com Buyer	Invoice No. 20-21-1575 Delivery Note	Dated 11-Mar-2021 Mode/Terms of Payment Other Reference(s)
Krisumi Corporation Pvt Ltd 3rd floor central plaza mall DLF golf course road Sector-53 Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date Destination

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Bulk Sms Sms Campaign for Apex	9984	3,50,000 SMS	0.1350	SMS	47,250.0000
	IGST@18%				18 %	8,505.0000
Total			3,50,000 SMS			Rs. 55,755.0000

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Five Thousand Seven Hundred Fifty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9984	47,250.0000	18%	8,505.0000	8,505.0000
Total			8,505.0000	8,505.0000

Tax Amount (in words) : **Indian Rupees Eight Thousand Five Hundred Five Only**

Company's PAN : **AAGCM4529D**

Company's Bank Details

Bank Name : **Axis Bank A/c**

A/c No. : **910020016195226**

Branch & IFS Code : **Lajpat Nagar-2 & UTIB0000126**

Declaration

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

for My Inbox Media Pvt. Ltd.



This is a Computer Generated Invoice