

Tax Invoice

e-Invoice



IRN : 574c414072c10b469e4e14aacd8a97-deb27cc77f34e09dc66ef1f1c977dead56
 Ack No.: 142414913962639
 Ack Date: 22-May-24

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| 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 Consignee (Ship to) KRISUMI CORPORATION PVT LTD 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 | Invoice No. e-Way Bill No. EDC/N24/0019 451443661145 Dated 10-May-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. DL01LAH5661 |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------------|----------------------|----------|----------|--------|-----|----------------------|
| 1 | BROCHURE | 49011020 | 404 No | 470.00 | No | 1,89,880.00 |
| 2 | Sleeve | 48191010 | 404 No | 90.00 | No | 36,360.00 |
| IGST OUTPUT | | | | | | 2,26,240.00 |
| Total | | | | | | ₹ 2,42,278.80 |

GATE IN
 NO. 705
 DATE 22/05/24
 KRISUMI CORPORATION
Rahul

Amount Chargeable (in words) **INR Two Lakh Forty Two Thousand Two Hundred Seventy Eight and Eighty paise Only**

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|--------------|--------------------|-----------|------------------|------------------|
| 49011020 | 1,89,880.00 | 5% | 9,494.00 | 9,494.00 |
| 48191010 | 36,360.00 | 18% | 6,544.80 | 6,544.80 |
| Total | 2,26,240.00 | | 16,038.80 | 16,038.80 |

Tax Amount (in words) : **INR Sixteen Thousand Thirty Eight and Eighty paise Only**

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| Company's PAN : AAEFT0713D Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | 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 | Digitally signed by BHOOPENDER VERMA Date: 2024.05.22 14:45:58 +05'30' Authorised Signatory |
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Kunal