TAX INVOICE

INDIA PLUS

Plot no.97, Sector - 56, Golf course road, Gurgaon -122011

GSTIN No: 06ACAPA8090Q2ZB

Bill to KRISUMI CORPORATION PVT LTD. 461-462, Phase-3, Udyog Vihar, Haryana-122016 **GST NO: 06AAECV0565A1ZR**	**PO No**	**INVOICE No** **IP-TI-NOV-002**	**Dated** **23-Nov-22**
Description of Services - Event Date 18th,19th & 20th November	**QTY**	**HSN/SAC CODE**	**Amount (Rs.)**
1. Round Tables	5	998596	5,250.00
2.Chairs	25		3,750.00
3. Bar Table	4		4,200.00
4. Kitchen Tent	1		7,500.00
5. Tables	4		2,400.00
6. Bar	1		12,000.00
7. Trasnport	1		3,000.00
Total			38,100.00
Service Charge @5%			1,905.00
Taxable Value			40,005.00
ADD CGST 9%		0.09	3,600
ADD SGST 9%		0.09	3,600
Grand Total			**47,206**

Amount Chargeable (in words)
Forty Seven Thousand Two Hundred Six Only

Terms & Conditions:
1.)100% Advance
2.) Any additions will be charged extra

Note-Please make cheques in favor of **"India Plus"**

For India Plus
Authorised Signatory

Pratima Anand