

Invoice

Palash Shah

276-D Pocket-C Mayur
Vihar Phase-2 Delhi-91

Billed to

KRISUMI CORPORATION PRIVATE LIMITED

3RD FLOOR, CENTRAL PLAZA
MALL, DLF GOLF COURSE ROAD,
SECTOR 53, Gurugram, Haryana,
122001

GST IN: 06AAECV0565A1ZR

Invoice No.

#009

Date

16/07/24

Invoice Due Date

26/07/24

Description	Price	Days	Amount
Krisumi Clubhouse Projection Mapping			
<ul style="list-style-type: none">Creative DirectionAnimation and ContentRemapping content to structureDeliverable: A single 40-50 second projection mapping AV	₹4,50,000	15	₹4,50,000
		SubTotal	₹4,50,000
		Tax	-
		Invoice Total	₹4,50,000/-
Balance left to be paid			₹2,25,000/-

Payment Details:

HDFC Bank

Palash Shah

Account: 50100163775424

IFSC: HDFC0000293

Branch: Branch: 10-LSC, B-Block, Mayur
Vihar Phase-II, Delhi-110091

PAN: KRJPS0187J

Note: TDS @1% liable to deduct on this contractual service due to proprietorship firm.

Terms and Conditions:

Kindly remit half of the payment as an advance to initiate the project's progression.

palash
Palash Shah

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