

TAX INVOICE

Invoice No: P/2020-21/394

Date:01-09-2021

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.)
Photography Photography	9983	
On 28, 29, 30/08/2021 @7000/.		21,000.00
Total amount before tax		21,000.00
CGST@9%		1,890.00
SGST@9%		1,890.00
Or		
IGST@18%		
Total amount after tax		24,780.00

Amount in words. (Twenty Four Thousand Seven Hundred Eighty Only)

For **BINDAL STUDIO**
 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

09 SEP 2021