

Tax Invoice

e-Invoice



IRN : 1473d6c4d40b811a700f9006a5f21450e373c3c-410353d17f4bbc676d5aa295b
 Ack No. : 142517179859702
 Ack Date : 21-Apr-25

TWO99 TECH MARKETING PRIVATE LIMITED Plot No. 5, Sector 127, 2nd Floor, AWFIS, Bhutani Technopark, Sector 127, Noida, Gautambuddha Nagar, Uttar Pradesh, 201313 MSME No.: UDYAM-UP-56-0030542 (MICRO) GSTIN/UIN: 09AAJCT2562J1ZY State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	T99T/2526/DOM10	21-Apr-25
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment
Krisumi Corporation Pvt. Ltd. 11th Floor, Unit 02, Emaar Capital Tower 2 Sec-26 , MG Road, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
Krisumi Corporation Pvt. Ltd. 11th Floor, Unit 02, Emaar Capital Tower 2 Sec-26 , MG Road, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply: Haryana	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Business Support Service	998314				30,00,000.00
	<i>Search Ads (Google Ads)</i>					
	<i>Remarketing Ads (Google Ads)</i>					
	<i>Youtube Ads (Google Ads)</i>					
	<i>Brand Awareness (Meta Ads)</i>					
	<i>Remarketing Ads (Meta Ads)</i>					
	Output IGST					5,40,000.00
	Total					₹ 35,40,000.00

Amount Chargeable (in words) E. & O.E

INR Thirty Five Lakh Forty Thousand Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998314	30,00,000.00	18%	5,40,000.00	5,40,000.00
Total	30,00,000.00		5,40,000.00	5,40,000.00

Tax Amount (in words) : **INR Five Lakh Forty Thousand Only**

Company's Bank Details
 Bank Name : **HSBC BANK**
 A/c No. : **499-739290-001**
 Branch & IFS Code: **NOIDA & HSBC0110007**

for TWO99 TECH MARKETING PRIVATE LIMITED

Authorised Signatory