

TAX INVOICE

Invoice No: P/2024-25/026

Date:12-09-2024

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 Still Photography	9983	10,000.00
On 24/08/2024		
Reel Edited At 2000 Each 3 Reels		6,000.00
Total amount before tax		16,000.00
CGST@9%		1,440.00
SGST@9%		1,440.00
Or		
IGST@18%		
Total amount after tax		18,880.00

Amount in words. (Eighteen Thousand Eight Hundred Eighty Rupees Only)

For **BINDAL STUDIO**
For Bindal Studio
PROPRIETOR
(Authorized Signatory)

Note:

All cheques should be payable to "Bindal Studio." or amount can be transferred in the following accounts.
Indusind Bank Account No. 25888888555
IPSC Code INDB0000574
PAN No: ACFPK1747F
GSTIN-06ACFPK1747F1ZU