




Contact : +91 98117 88085  
E-mail : malikprasoon@gmail.com

PROFORMA INVOICE

**Mrevidd Solutions**

Regd. Office : HOUSE NO 1840, SECTOR 28, FARIDABAD, HARYANA - 121008  
E-Mail : prasoonmalik@gmail.com , Contact No : +91 9250071442  
GSTIN No 06AJJPM9897R1ZT

Bill to KRISUMI CORPORATION PVT LTD 461-462, PHASE 3, UDYOG VIHAR, GURGAON, HARYANA GST NO :- 06AAECV0565A1ZR		Place of Supply HARYANA		PROFORMA INVOICE No MSPI/20-21/001	Dated 25-Aug-20	
Description of services		Campaign Duration		Work/Release order No. WO/MARKETING/2020-2021/AUG/2		
		SAC CODE	Media Type	Qty	Rate	Amount
DIRECTION GUIDERS		9983		24	6,780.00	1,62,720.00
Taxable Value						1,62,720.00
ADD CGST				9%		14,645.00
ADD SGST				9%		14,645.00
Total						1,92,010.00
Amount Chargeable (in words) Rupees One Lacs Ninty Two Thousand Ten Only Company's PAN: AAQCA8259C		Received & Accepted on behalf of Client  Signature with Rubber Stamp.		For Mrevidd Solutions  Authorised Signatory		
<b>Terms &amp; Conditions</b> 1- All Cheques & Drafts to be made in favour of "Mrevidd Solutions." 2- All applicable taxes and levies will be charged extra as usual. 3- Payment is due immediately on receiving of bill, thereafter interest @ 24% p.a shall be charge. 4- All disputes are subject to Haryana jurisdiction. 5- Payment: 100 % advance						

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