

**Tax Invoice**

e-Invoice



IRN : **b6948ff2c3efb81183b0e0b7b3d372d90ca29c9-5263d8d0b7e4b32fbf4b95bdf**  
 Ack No. : **142518194718577**  
 Ack Date : **1-Sep-25**

<b>TWO99 TECH MARKETING PRIVATE LIMITED</b> 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 Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> 11th Floor, Unit 02, Emaar Capital Tower 2 Sec-26 , MG Road, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd.</b> 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	Invoice No.	Dated
	<b>T99T/2526/DOM52</b>	<b>31-Aug-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Business Support Service</b> Website Maintenance (August-2025) - 45,000/- SEO (August 2025) 1,25,000/- Online Reputation Mgmt (August 2025) - 1,40,000/- <b>Output IGST</b>	998314				<b>3,10,000.00</b>  <b>55,800.00</b>
Total						<b>₹ 3,65,800.00</b>

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

**INR Three Lakh Sixty Five Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998314	3,10,000.00	18%	55,800.00	55,800.00
<b>Total</b>			<b>55,800.00</b>	<b>55,800.00</b>

Tax Amount (in words) : **INR Fifty Five Thousand Eight Hundred 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**

Remarks:  
 Being Invoice raised for the M/o August 2025

Authorised Signatory