



TAX INVOICE

Address : 16/14 Shop No 1, Tilak Nagar New Delhi-110018	E -Way		Invoice No.	Event Date	DATE
	Applicable	2024-25/06/016	7th June 2024	07th June2024	

Email Address:- khannasounds@gmail.com PH: 01125999495, 9968000041, 9891491199 GSTN:- 07BOYPK0062H1ZP	Services Offered:- P.A System, Official Conferences System, Fashion Shows, Rock Shows, DJ Parties, Stage Lights, Led Wall, Projectors, Projectors Screens, LFD Screens, Plasma, Led Screens.				
Name of Buyer (Billed to)	Name of Consignee (Supply to)				

CHARGES FOR THE EVENT HELD ON 7th JUNE 2024

DESCRIPTION OF SERVICES	SAC Code	Unit	Days	Rate	AMOUNT
Sound	998596	1	1	250000	250,000
Lighting					50,000
Led Wall					75,000
Transportation					25,000

Bank Detail :	Total	400,000
Beneficiary Account Name : KHANNA SOUNDS	Less: Discount	-
Branch : TILAK NAGAR	Total Amount Before Tax	400,000
Beneficiary Account Number : 50200049309700	Add: CGST 9%	-
IFSC Code : HDFC0001443	Add: SGST 9%	-
Bank Name : HDFC Bank	Add: IGST 18%	72,000

Term & Conditions :		
Cheque in the Name of "Khanna Sound "	Total GST	72,000
Interest 3% per month will be Charged if the Invoice amount not paid in 30 days		
Amount in words :- Four Lakh Seventy Two Thousand Only /-	Total Amount After Tax	472,000

This is a Computer-generated Invoice. Hence, no signature is required