

TAX INVOICE
(Original Copy/Duplicate Copy)

Activity of Services Under Rule : Advertising
CIN: U74140DL2011PTC217542
PAN No. AAQCS5668F
GSTIN No. 07AAQCS5668F1ZS

Bank Details for RTGS/NEFT
Bank: Standard Chartered Bank
Branch: 10 Sansad Marg, New Delhi-110 001
Account No.: 525-0-5112-465
Type of Account: Current
Branch Code No.: 036027
MICR Code No.: 110036011
IFSC Code No.: SCBL0036027



No. : SA/P/20-21/071

Date : 25.08.2020

KRISUMI CORPORATION PRIVATE LIMITED
No. 461-462, Phase 3
Udyog Vihar
Gurgaon, Haryana

Caption of Advertisement
KRISUMI
WATERFALL RESIDENCES

Work Order No. : KCPL/2020/01 dated 20.08.2020

GSTIN No. : 06AAECV0565A1ZR
Place of Supply : Haryana Code : 06

To cost of your advertisement published during the month of August, 2020

Publication/Edition	Date of insertion	Size	Total Space	Rate/Position (per sq. cm.) Colour	Amount Net
Times of India - Delhi NCR	22.08.2020	32.9 X 25 (Half Page)		Front Page	1,218,000.00

Sub Total : 1,218,000.00

Tax payable on Reverse Charge : No

IGST @ 5% 60,900.00

Total : 1,278,900.00

E. & O.E.

INR Twelve Lakh Seventy Eight Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		State Tax/Union Territory Tax	
		Rate	Amount	Rate	Amount
998363	1,218,000.00	5%	60,900.00		
Total :	1,218,000.00		60,900.00		

INR Sixty Thousand Nine Hundred Only

Note:

Interest @ 24% will be charges if payment not received within a month

No objection will be entertained after 7 days of the receipt of this invoice

Dispute : In case of any dispute or difference arising out of the present invoice, the same shall be referred sole arbitrator so appointed by the Managing Director of M/s. Spike Advertising Pvt. Ltd. In accordance with Arbitration & Conciliation Act, 1996 whose decision shall be final and binding upon parties.

Enclosed : VTS

For SPIKE ADVERTISING PVT. LTD.



Prepared by

Checked by

SPIKE ADVERTISING PVT. LTD.

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