

Tax Invoice



ORIGINAL FOR RECIPIENT

GURGAON MEDIA

Highway Business Park
A1, Sector 10, Khora
Opp. Indrapuram
UP 201020
GSTIN: 09ABAFG9122C1ZP
PAN: ABAFG9122C

Client Code: A/GM
PO Reference: Not Available
Tax Invoice Number: GM29/A8/2024-25
Invoice Date: March 01, 2025
Invoice Period: Mar 01, 2025 to Mar 31, 2025
Supplier State Code: 09
Place of Supply: Haryana (HR)
Applicable Tax: Integrated GST (IGST)

Bill To:
Krisumi Corporation Private Limited
11th Floor, Unit-02, Emaar Capital Tower-2
Sector 26, MG Road, Gurugram
Haryana 122002
GSTIN: 06AAECV0565A1ZR
PAN: AAECV0565A
Recipient State Code: 06

S.No.	Service Description	SAC Code	Service Value	CGST (Tax @9%)	SGST (Tax @9%)	IGST (Tax @9%)	Gross Value (Incl. GST)
1	OOH Campaign Charges Start Date: Aug 01, 2024 Media Type: Billboards Quantity: Set of 3 Location: Elan-Krisumi Roundabout Specification: 20'x10', Front Lit Net Billing Days: 31	998361	₹7,50,000	-	-	₹1,35,000	₹8,85,000
	Total Invoice Payable Value		₹7,50,000	-	-	₹1,35,000	₹8,85,000

Bank Account Details

Bank Name: The Khattri Cooperative Urban Bank Limited
Beneficiary Name: Gurgaon Media
Account Number: 040100317601
RTGS/NEFT IFSC: YESB0KCUB03
IMPS IFSC: YESB0KCUB01

(E&OE)

Registered Office: Highway Business Park
A1, Sector 10, Khora, UP 201020

For Gurgaon Media



Authorised Signatory