



TAX INVOICE

Bill From

Devang Advertising
HOUSE NO B 4,, BHAGWATI GARDEN,
EXTENSION, MOHAN GARDEN, Delhi,
110059
PAN : BQJPM6903Q
GSTIN : 07BQJPM6903Q1Z5
MSME : UDYAM-DL-11-0090945
Mob : 9310547099
Email : devangadvertising@gmail.com

Bill To

KRISUMI CORPORATION PRIVATE LIMITED
3RD FLOOR, CENTRAL PLAZA MALL, DLF
GOLF COURSE ROAD, SECTOR 53,
Gurugram, Haryana, 122001
GSTIN : 06AAECV0565A1ZR
Mob : 8800416683

Invoice No.

DL-22-24-25

Invoice Date

September 09,2024

Deliver To

GURGAON

Place of Supply : HARYANA**Due Terms:** Due on receipt

#	HSN/SAC	Description	Qty	Rate	Total
1	998596	TROPHY PI-913 size- (6X8) INCH	2	1625	3,250.00
2	998596	TROPHY PI-960 size- (11.5X3)	1	1025	1,025.00
3	998596	TROPHY PI-1016 size- (16x3.5)	1	2125	2,125.00
4	998596	TROPHY PI-1018 size- (15.5x4.5)	1	2175	2,175.00
Subtotal					₹ 8575.00
IGST @ 18%					₹ 1543.50
Total					₹ 10118.50
Net Payable					₹ 10118.50

In Words : Ten Thousands One Hundred Eighteen Rupees And Fifty Paise Only

Bank Detail

Account Holder Name : DEVANG ADVERTISING
Account Number: 072005001340
IFSC : ICIC0000720

For DEVANG ADVERTISING**Proprietor**

GATE IN
NO.....2034.....
DATE...18/09/24.....
KRISUMI CORPORATION