

Proforma Invoice

The Entertainment Design Co. C/o Smt Bala W/o Sudesh Kumar Mustakil No 54 Killa No 3 Min 4/1 Min Jonapur South Delhi GSTIN/UIN: 07AAEFT0713D1ZP State Name : Delhi, Code : 07 E-Mail : accounts@spppl.in <hr/> Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 3RD Floor, Central Plaza Mall DLF Golf Course Road Sector - 53, Gurgaon 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 <hr/> Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3RD Floor, Central Plaza Mall DLF Golf Course Road Sector - 53, Gurgaon 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	P Invoice No.	Dated
	D24/0004	16-Apr-24
	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.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cost of Hardware Rental	997212				6,50,000.00
	IGST OUTPUT					1,17,000.00
Total						₹7,67,000.00

Amount Chargeable (in words) **INR Seven Lakh Sixty Seven Thousand Only** E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
997212	6,50,000.00	18%	1,17,000.00	1,17,000.00
Total	6,50,000.00		1,17,000.00	1,17,000.00

Tax Amount (in words) : **INR One Lakh Seventeen Thousand Only**

Company's PAN : AAEFT0713D Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Union Bank of India A/c No. 502201010133307 A/c No. : 50220 10101 33307 Branch & IFS Code: SSI OKHLA PHASE-II, NEW DELHI-20 & UBIN0550221 for The Entertainment Design Co. _____ Authorised Signatory
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