

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 175b75285c40b246f5ef417681dd91641285519-340d4115dbecbfba2513718fc  
 Ack No. : 142516842004166  
 Ack Date : 5-Mar-25

<b>TWO99 TECH MARKETING PRIVATE LIMITED</b> Plot No. 5, Sector 127, 7th Floor, AWFIS, Bhutani Technopark, Sector 127, Noida, Gautambuddha Nagar, Uttar Pradesh, 201313 MSME No.: UDYAM-UP-56-0030542 (MICRO) GSTIN/UIN: 09AAJCT2562J1ZY State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	<b>T99T/2425/DOM108</b>	<b>5-Mar-25</b>
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment
<b>Krisumi Corporation Pvt. Ltd.</b> 11th Floor, Unit 02, Emaar Capital Tower 2 Sec-26 , MG Road, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
<b>Krisumi Corporation Pvt. Ltd.</b> 11th Floor, Unit 02, Emaar Capital Tower 2 Sec-26 , MG Road, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply: Haryana	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Commission</b> 8%	996111				<b>2,40,000.00</b>
	<b>Output IGST</b>					<b>43,200.00</b>
	<b>Total</b>					<b>₹ 2,83,200.00</b>

Amount Chargeable (in words)

**INR Two Lakh Eighty Three Thousand Two Hundred Only**

E. &amp; O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	
996111	2,40,000.00	18%	43,200.00	43,200.00
<b>Total</b>	<b>2,40,000.00</b>		<b>43,200.00</b>	<b>43,200.00</b>

Tax Amount (in words) : **INR Forty Three Thousand Two Hundred Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200070791911**Branch & IFS Code: **LAJPAT NAGAR & HDFC0000294**

for TWO99 TECH MARKETING PRIVATE LIMITED

Remarks:

Commission @ 8% Raised Against Invoice No. T99T/2425 /DOM/91 Dated 04-02-2025

Authorised Signatory