

*Khanna Sounds*



TAX INVOICE		E-Way Invoice No		Event Date		DATE	
Address : 16/14 Shop No 1, Tilak Nagar New Delhi-110018		9968000041, 9891491199 GSTIN: 07BOYR00062H1ZP		Applicable		2024-25/11/048	
Email Address- khannasounds@gmail.com PH: 01125999495,		16th November		2024		17th November 2024	
Name of Buyer (Billed to)		Name of Consignee (Supply to)		Services Offered:- P.A System, Official Conferences System, Fashion Shows, DJ Parties, Stage Lights, Led Wall, Projectors, Projectors Screens, LED Screens, Plasma, Led Screens.			
Kitsumi Corporation Private Limited		Kitsumi Corporation Private Limited		11th Floor, Unit-02, Emaar Capital Tower-2, Sector-26, MG Road, Gurgaon-122002			
POS:-Gurgaon (AS PER SECTION 12(7) OF IGST Act 2017)		Gurgaon		GSTIN:- 06A1PR3104P1ZY			
<b>CHARGES FOR THE EVENT HELD ON 16th NOVEMBER 2024</b>							
DESCRIPTION OF SERVICES		SAC Code	Unit	Days	Rate	AMOUNT	
Hire for Equipment for Event:-		998596				3,00,000	
Led wall 24*12 - 1 Set							
Led wall 12*10 - 1 Set							
Led Lights for Ambience							
Lights for Highlighting the Building & Transport							
Beneficiary Account Name : KHANNA SOUNDS		Total		Less: Discount		3,00,000	
Branch: TILAK NAGAR		Total Amount Before Tax		Add: CGST 9%		3,00,000	
Beneficiary Account Number : 50200049309700		Total Amount Before Tax		Add: SGST 9%		3,00,000	
IFSC Code: HDFC0014443		Total Amount After Tax		Add: IGST 18%		54,000	
Bank Name : HDFC BANK		Total GST				54,000	
Term & Conditions :		Total Amount After Tax				3,54,000	
3% per month will be Charged if the Invoice amount not paid in 30 days							
Interest							
Cheque in the Name of "Khanna Sound "							
Amount in words :- Three Lac Fifty Four Thousand Only /-							

