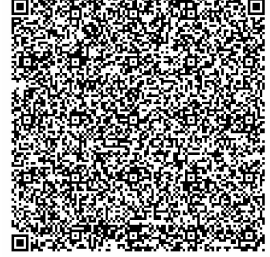


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2d16e9bcd8172e85186638ef6dc3315141ed91-4f771d41f761966cc630460469  
 Ack No. : 142516483913160  
 Ack Date : 14-Jan-25

<b>TWO99 TECH MARKETING PRIVATE LIMITED</b> E-248, Shardhapuri, Phase II Kanker, Khera Meerut, UP -250001 GST No.- 09AAJCT2562J1ZY MSME No.: UDYAM-UP-56-0030542 (MICRO) GSTIN/UIN: 09AAJCT2562J1ZY State Name : Uttar Pradesh, Code : 09 Consignee (Ship to) <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 Buyer (Bill to) <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	Invoice No.	Dated
	<b>T99T/2425/DOM/82</b>	<b>14-Jan-25</b>
	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.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Business Support Service</b> Website Maint (DEC)- 45000 SEO (Dec) 125000 Online Reputation Mgmt (Dec) - 140000	998314				<b>3,10,000.00</b>
	<b>Output IGST</b>					<b>55,800.00</b>
	<b>Total</b>					<b>₹ 3,65,800.00</b>

Amount Chargeable (in words)

**INR Three Lakh Sixty Five Thousand Eight Hundred Only**

E. &amp; O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	
998314	3,10,000.00	18%	55,800.00	55,800.00
<b>Total</b>	<b>3,10,000.00</b>		<b>55,800.00</b>	<b>55,800.00</b>

Tax Amount (in words) : **INR Fifty Five Thousand Eight 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:

Being Invoice raised against Dec 2024

*Agam Chaudhary*  
 Authorised Signatory