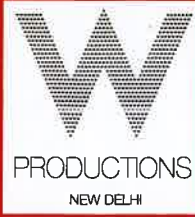


## Tax Invoice



**401 MG Road Basement Kalu Chand Market (Next to Addidas opp. Metro Pillar 115) Ghitori New Delhi 110030 Mob: 09811027611**

Date	2nd May 2024	Tax Invoice No.	TX 2024-25 - 112
Company	<b>KRISUMI CORPORATION PVT. LTD.</b>	Venue	Auditorium Sales Center
Attention Address	Accounts SECTOR 36A NEAR VILLAGE SIHI DWARKA EXPRESSWAY Gurgaon   Haryana India	CIN No.	
	HARYANA GST NO: 06AAECV0565A1ZR	Client	

Item No.	ITEM DESCRIPTION	HSN Code	Rate	GST	AMOUNT	TOTAL
	<i>For CONTRACTUAL Services</i>					
1	SSD Upgrade for Manager DELL Laptop and Dell Server Samsung 500 GB 870 EVO		5,000.00	18.00	11,800.00	10,000.00
2	Engineer to Install SSD Install Windows 10 and Coolux Software		5,000	18.00	5900.00	5000.00
	<b>100% Advance Payment</b>					<b>15,000.00</b>

**Amount :** Twenty Thousand, eight hundred and eighty six rupees only

IGST	
CGST	1,350.00
SGST	1,350.00

**TERMS AND CONDITIONS**

- 1) The transaction being Contractual nature TDS Will be deducted @ 2%.
- 2) Payment should be received in 14 days
- 3) Any disputes in Bills shall be notified within 7 days from receipt of bill
- 4) Delhi courts shall be the final jurisdiction of any disputes.

Pan Number **AABFW2432P**  
GST Number : **07AABFW2432P1ZW**

Axis Bank | New Friends Colony Branch | New Delhi  
ACCOUNT NO. 911020025972479  
IFS CODE : UTIB0001326

<b>TOTAL</b>	<b>17,700</b>
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Authorised Signatory

**Please Make Cheque Payable to W Productions**