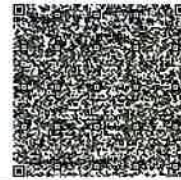


Tax Invoice

e-Invoice

IRN : 8ff1ed5c2f171601bb5b1a83c30038cf-33929795f6a9b1419db804564253b3d7  
 Ack No.: 142414913956878  
 Ack Date: 22-May-24



<b>The Entertainment Design Co.</b> C-10, Sector 85, 2nd Floor, Noida, GB Nagar, Noida. GSTIN/UIN: 09AAEFT0713D1ZL State Name : Uttar Pradesh, Code : 09 E-Mail : accounts@spppl.in	Invoice No. e-Way Bill No	Dated
	EDC/N24/0018 451443660902	10-May-24
Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> 36A, Village Sihi Tehsil Manesar Gurgaon 122016 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> 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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL01LAH5661</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BROCHURE	49011020	846 No	675.00	No	5,71,050.00
2	BOX	48192090	846 No	550.00	No	4,65,300.00
3	Carry Bags	48194000	1,050 No	130.00	No	1,36,500.00
						11,72,850.00
	<b>IGST OUTPUT</b>					1,36,876.50
<b>Total</b>			<b>2,742 No</b>			<b>₹ 13,09,726.50</b>

GATE IN  
 NO. 706  
 DATE 22/05/24  
 KRISUMI CORPORATION  
*Rahul*

Amount Chargeable (in words) **INR Thirteen Lakh Nine Thousand Seven Hundred Twenty Six and Fifty paise Only** E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
49011020	5,71,050.00	5%	28,552.50	28,552.50
48192090	4,65,300.00	18%	83,754.00	83,754.00
48194000	1,36,500.00	18%	24,570.00	24,570.00
<b>Total</b>	<b>11,72,850.00</b>		<b>1,36,876.50</b>	<b>1,36,876.50</b>

Tax Amount (in words) : **INR One Lakh Thirty Six Thousand Eight Hundred Seventy Six and Fifty paise Only**

Company's PAN : **AAEFT0713D**  
 Company's Bank Details  
 Bank Name : **UNION BANK OF INDIA A/C NO. 50220-10101-33307**  
 A/c No. : **502201010133307**  
 Branch & IFS Code : **SSI BRANCH, OKHLA 2 & UBIN0550221**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**BHOOPENDER VERMA**  
 Digitally signed by BHOOPENDER VERMA  
 Date: 2024.05.22 14:45:31 +05'30'  
 for The Entertainment Design Co.  
 Authorised Signatory

*laxmi*