

Tax Invoice



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

Date 11-Jun-2024

Tax Invoice TX 2024-25 - 111

Company **KRISUMI CORPORATION PVT. LTD.**

Attention Accounts
Address SECTOR 36A NEAR VILLAGE SIHI
DWARAKA EXPRESSWAY Gurgaon | Haryana
India

Venue Auditorium
Sales Center

HARYANA GST NO: 06AAECV0565A1ZR

CIN No.
Client

Item No.	ITEM DESCRIPTION	HSN Code	Rate	GST	AMOUNT	TOTAL
	For CONTRACTUAL Services					
1	3D Mapping / Film Compilation / Editing / Conversion / Programming Brightsigns / Audio Integration	99872	2,50,000.00	18%	2,50,000.00	2,50,000.00
<i>The above does not include content developng and Automation</i>						
100% Advance Payment						2,50,000.00

Amount : Two Lakhs and Ninety Five Thousand rupees only

TERMS AND CONDITIONS

- The transaction being Contractual value TDS will be Deducted @ 2%
- Payment should be received in 14 days
- Any disputes in Bills shall be notified within 7 days from receipt of bill
- Delhi courts shall be the final jurisdiction of any disputes.

TOTAL

2,95,000

IGST 45000.00
CGST
SGST

Pan Number AABFW2432P
GST Number : 07AABFW2432P1ZW
Axis Bank | New Friends Colony Branch | New Delhi
ACCOUNT NO. 911020025972479
IFS CODE : UTIB0001326

Authorised Signatory

Please Make Cheque Payable to W Productions