

GSTIN : 07AABCF7027Q1Z8

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## TAX INVOICE

## Daiko From Here On Communications Pvt. Ltd.

No.352 Ch.Bhanu Pratap Khari Estate, Sultanpur New Delhi-110030 India

CIN : U74300DL2011PTC216630 ; PAN : AABCF7027Q

LUT :AD070424004759Z

Tel. : 9818781012 email : accounts@daikofho.com

## Party Details :

Krisumi Corporation Private Limited  
461-462, Phase -3  
Udyog Vihar  
Gurgaon -122016

Party PAN : AAECV0565A  
GSTIN / UIN : 06AAECV0565A1ZR

Invoice No. : 233/24-25/DIGI  
Dated : 08-10-2024  
Place of Supply : Haryana (06)  
Reverse Charge : N  
PO No. :  
PO Date :  
Estimate No. : 0088/KCPL/DIGI/24-25  
Estimate Date : 01-08-2024

IRN : 9fb279f4e2304a7a39c5f5026c3ee8aefd1b8ebb73cfb5e330517c55d7a4db5c

Ack.No. : 172415972265317

Ack. Date : 08-10-2024

## Amount towards the Digital Campaign for Krisumi(August)

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(` )
1.	Digital Activity - Digital Campaign Towards the Digital Campaign for Krisumi (August)	998365	1.00	-	19,20,000.00	18.00 %	3,45,600.00	22,65,600.00
2.	Agency Commission - Digital Spending Agency Commission @8% on Rs.19,20,000.00	998361	1.00	-	1,53,600.00	18.00 %	27,648.00	1,81,248.00

Grand Total `

24,46,848.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	20,73,600.00	373248.00	3,73,248.00

Rupees Twenty Four Lakh Forty Six Thousand Eight Hundred Forty Eight Only

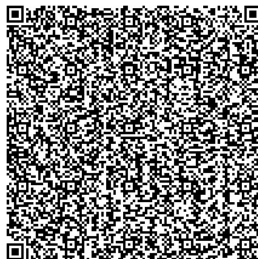
Bank Details : Bank Name : Kotak Mahindra Bank  
Account No : 02912010000015 IFSC : KKBK0000291

## Terms &amp; Conditions

E. &amp; O.E.

1. Interest at the rate of 21% will be charged on all bills if not settled within one month.  
2. Dispute, if any, should be intimated in within 10 days of receipt of this bill, failing which it will be deemed as being correct & accepted.

## E-Invoice QR Code



Receiver's Signature :

For Daiko From Here On Communications Pvt Ltd

Authorised Signatory