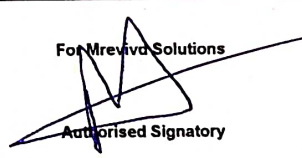


INVOICE

Mrevivd Solutions

Regd. Office : HOUSE NO 1840, SECTOR 28, FARIDABAD, HARYANA - 121008
E-Mail : prasoonmalik@gmail.com , Contact No : +91 9250071442
GSTIN No 06AJJPM9897R1ZT

Bill to	Place of Supply			INVOICE No	Dated
KRISUMI CORPORATION PVT LTD 461-462, PHASE 3, UDYOG VIHAR, GURGAON, HARYANA GST NO :- 06AAECV0565A1ZR	HARYANA			MS/20-21/004	05-Nov-20
				Campaign Duration	Nov,2020
				Work/Release order No.	WOMARKETING/2020-2021/AUG/2
Description of services	SAC CODE	Media Type	Qty	Rate	Amount
DIRECTION GUIDERS	9983		24	6,780.00	1,62,720.00
Taxable Value					1,62,720.00
ADD CGST				9%	14,645.00
ADD SGST				9%	14,645.00
Total					1,92,010.00
Amount Chargeable (in words) Rupees One Lacs Ninty Two Thousand Ten Only Company's PAN: AJJPM9897R	Received & Accepted on behalf of Client			For Mrevivd Solutions  Authorised Signatory	
Terms & Conditions 1- All Cheques & Drafts to be made in favour of "Mrevivd Solutions." 2- All applicable taxes and levies will be charged extra as usual. 3- Payment is due immediately on receiving of bill, thereafter interest @ 24% p.a shall be charge. 4- All disputes are subject to Haryana jurisdiction. 5- Payment:100 % advance					