KHANNA SOUNDS

TAX INVOICE

Address : 16/14 Shop No 1,Tilak Nagar New Delhi-110018	E -Way	Invoice No.	Event Date	DATE
Email Address:- khannasounds@gmail.com				
PH: 01125999495, 9968000041, 9891491199	Appplicable	2024-25/12/062	13th to 15th Dec 24	13-12-2024
GSTN:- 07BOYPK0062H1ZP	P.A System, Official Conferences System, Fashion Shows, Rock Shows, DJ Parties. Stage Lights, Led wall, projectors, projectors screens, LFD screens, plasma, led screens.			

Name of Buyer (Billed to)	Name of Consignee (Supply to)
KRISUMI CORPORATION PRIVATE LIMITED	KRISUMI CORPORATION PRIVATE LIMITED
11th Floor , Unit -02, Emar Capital Tower-2, Sector -26	Krisumi waterfall Gurugram
MG Road Gurugaon-122002	
POS: Gurugaon (As per section 12(7) of IGST Act 2017)	
GSTN:- 06AAECV0565A1ZR	GSTN:- 06AAECV0565A1ZR

CHARGES FOR EVENT 13TH DEC 2024

DESCRIPTION OF SERVICES	SAC Code	Unit	Days	Rate	AMOUNT
Hire for Equipment	998596	1	3	90000	2,70,000.00
Lights for highlighting the building for 3 days					

Less: Discount			270000.00
Total Amount Before Tax			270000.00
Add: CGST	9%		0.00
Add: SGST	9%		0.00
Add: IGST	18%		48600.00
Total GST			48600.00
Total Amount After Tax			318600.00

Beneficiary account Name : KHANNA SOUNDS
Branch : TILAK NAGAR
Beneficiary Account Number : 50200049309700
IFSC Code : HDFC0001443
Bank Name : HDFC Bank

: Term & Conditions :

Cheque in Favor of Khanna Sound
Interest 3% per month will be Charged if the Invoice amount not paid In 30 days

Amount in words :- Three Lac Eighteen Thousand Six Hundred Rupees Only /-

This is a computer-generated document. No signature is required

KHANNA SOUNDS New Delhi