

Performa Invoice

TWO99 TECH MARKETING PRIVATE LIMITED Plot No. 5, Sector 127, 2nd Floor, AWFIS, Bhutani Technopark, Sector 127, Noida, Gautambuddha Nagar, Uttar Pradesh, 201313 MSME No.: UDYAM-UP-56-0030542 (MICRO) GSTIN/UIN: 09AAJCT2562J1ZY State Name : Uttar Pradesh, Code : 09 Consignee (Ship to) Krisumi Corporation Pvt. Ltd. 11th Floor, Unit 02, Emaar Capital Tower 2 Sec-26 , MG Road, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) Krisumi Corporation Pvt. Ltd. 11th Floor, Unit 02, Emaar Capital Tower 2 Sec-26 , MG Road, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply: Haryana	Invoice No. T99T/2526/DOM16	Dated 28-Apr-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. Mail dt. 25-Apr-25	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Business Support Service <i>Website</i>	998314				6,80,000.00
	Output IGST					1,22,400.00
	Total					₹ 8,02,400.00

Amount Chargeable (in words) *E. & O.E*

INR Eight Lakh Two Thousand Four Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998314	6,80,000.00	18%	1,22,400.00	1,22,400.00
Total	6,80,000.00		1,22,400.00	1,22,400.00

Tax Amount (in words) : **INR One Lakh Twenty Two Thousand Four Hundred Only**

Company's Bank Details
 Bank Name : **HSBC BANK**
 A/c No. : **499-739290-001**
 Branch & IFS Code: **NOIDA & HSBC0110007**

for TWO99 TECH MARKETING PRIVATE LIMITED

Authorised Signatory