



TAX INVOICE

(Under Section 31 Of CGST Act 2017 and Rule 7- Tax Invoice)

ORIGINAL FOR RECIPIENT

Page No . 1

UDDISH FILLING STATION

HINDUSTAN PETROLEUM CORPORATION LTD.,KHASRA NO.9/6/2/2, SECTOR-37D

VILLAGE: GAUDALI KHURD,GURUGRAM (HR.)- 122006

Moobile: 9205866277

GSTIN NO :06AAHFU7586J1ZH PAN : AAHFU7586J

Email:uddish37d@gmail.com

TIN NO:-06891955238

Details of Receiver (Billed To) :

KRISUMI CORPORATION PVT LTD. DG

Sec 36A, Near Sihi Village

Gurugram-122004

Bill No : 0298

Date : 09/11/2024

Billing Period : From 09/11/2024 To : 09/11/2024

PAN No. :

Phone No. :

Remarks :

GST No. :

State :

State Code :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	09/11/2024	M447	HR55AS471	DIESEL		500.00	LTR	87.93	43965.00

GATE IN
 NO. 286
 DATE 09/11/24
 KRISUMI CORPORATION
Rahul

GST/VAT Details Total Slips : 1 Total Qty. : 500.00 43965.00

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount	
DIESEL	500.00	37641.27	16.00	6022.60	301.13	43965.00	Discount Amt: -500.00
	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00		0.00	0.00	0.00	0.00	
	0.00		0.00	0.00	0.00	0.00	

Our BANK Details :

HDFC BANK

IFSC CODE -HDFC0000616

50200080481725

Round Off : 0.00

Grand Total : 43465.00

Bill Amount in Words : Fourty Three Thousand Four Hundred Sixty Five only

Terms & Conditions :

- In case the payment is not made within due date interest @18% p.a. will be charged
- All Disputes are Subject to Gurugram Jurisdiction Only.
- Complaint if any with reference to this invoice should be lodged within 7 days from the date of invoice.

Receiver's Signature

For UDDISH FILLING STATION

M/S UDDISH FILLING STATION

Authorised Signatory

Authorised Signatory

Deven

INVOICE

Invoice No. – AHPL/KR/24-25/03

Date – 23-11-2024

To,
KRISUMI CORPORATION PRIVATE LIMITED,
11th Floor, Unit-02, Emaar Capital Tower-2,
Sector-26, MG Road, Gurugram
Pin Code – 122002, Haryana

Subject – Submission of Bill for the Dated 09-11-2024 & 16-11-2024

S.NO	Particulars	Price	Hrs.	Net Amount
1	Ambulance Charge With One Assistant	1000	14	14,000.00
Total Amount				14,000.00

Total Amount to be paid INR – 14,000.00/- (Rupees Fourteen Thousand Only.)

Kindly acknowledge the receipt of same and RTGS in the favor of Aarvy Healthcare Private Limited.

Note –

1. Any Dispute/discrepancy notice in the bill enclosed should be brought to our notice a week from the date of receiving the bill.
2. PAN of the hospital is AAOCA5628F.

Bank Details – HDFC BANK

Beneficiary Name – Aarvy Healthcare Private Limited

Account No. – 50200079420662

IFSC Code – HDFC0008205

Branch – HDFC BANK LTD G 149,F 244,SAPPHIRE 90,SECTOR 90, GURUGRAM-122505, HARYANA

Thank You

For Aarvy Healthcare Private Limited


Authorized Signatory



Aarvy Healthcare Pvt. Ltd.

📍 Sector-90, Gurugram, Haryana, India. 📞 Ph.: +91 62 62 800 800
✉ Email: info@aarvyhealthcare.com 🌐 www.aarvyhealthcare.com

Not applicable for medico legal purpose

CIN: U85300HR2016PTC064899



www.thedurgastudio.link
BY DURGACOLOURLAB & STUDIO

Durga Colour Lab AND Studio

33-35 Dav Market opp. madhu hotel
yamuna nagar
yamuna nagar
Yamunanagar, Haryana - 135001

Name : Tushar Tyagi
Phone : 995350617
Email : durga.lab1982@gmail.com
Website :
www.thedurgastudio.link

GSTIN : 06ASTPT7411K3Z0		TAX INVOICE				DUPLICATE FOR TRANSPORTER				
Customer Detail		Invoice No.	247	Invoice Date	30-Nov-2024					
M/S	Krisumi Corporation Private Limited									
Address	11th Floor Unit-02, Emaar Capital Tower-2, Gurugram, Gurugram, Haryana - 122002									
PHONE	-									
GSTIN	06AAECV0565A1ZR									
PAN	AAECV0565A									
Place of Supply	Haryana (06)									
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Disc. (%)	Taxable Value	CGST Amount	SGST %	SGST Amount	Total
1	Photography	998367			0	8,474.58	762.71	9.00	762.71	10,000.00
Total			1.00		0.00	8,474.58	762.71		762.71	10,000.00
Total in words						Total Amount		8,474.58		
TEN THOUSAND RUPEES ONLY						Amount		762.71		
www.thedurgastudio.link						Amount		762.71		
Bank Details						Total		1525.42		
Name	Central bank of India									
Branch										
Acc. Name	durga colour lab & studio									
Acc. Number	6309195700000000000000									
IFSC	BYDURGACOI									
UPI ID	durga.lab1982.2@ckaxis									
Terms and Conditions						<p>Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not taken back. WE ARE NOT RESPONSIBLE FOR ANY DATA LOSS (PENDRIVE /SOFT COPY/ HARD COPY OR ANY TYPE OF DATA AFTER 15 DAYS PAYMENT MUST BE ON TIME BROKEN FRAME WILL NOT CHANGE UNDER WARRANTY WARRANTY OF FRAME IS FOR 2 YEAR FROM DATE OF PURCHASE</p>				
Amount detail						<p>Advance</p> <p>Balance</p>				
Customer Signature						<p>Tushar Tyagi</p> <p>Shalika Tyagi</p> <p>Authorised Signatory</p>				

PAYAL CHADDHA
GFA6DFC3926B1Z3

Tel: 9810622659, Website: www.payalchaddha.com
payalchaddha@gmail.com

49 | X-53 Green Park Main, New Delhi, 110016

Tax Invoice

Invoice No	PC/24-25/00013	Date	13-11-2024
Purchase Order No		Due Date	13-11-2024
Dispatch Document No.		Dispatch Through	
Destination			

Details of Receiver (Billed To):
KRISUMI CORPORATION PRIVATE LIMITED
Unit-02, 11th Floor, Emaar Capital Tower-2, Sector 26, Gurugram, Gurugram
Haryana
India
122002
GSTIN: 06AAECV0565A1ZR
Place Of Supply: 06-Haryana

Details of Consignee (Shipped To):
KRISUMI CORPORATION PRIVATE LIMITED
Unit-02, 11th Floor, Emaar Capital Tower-2, Sector 26, Gurugram, Gurugram
Haryana
India
122002

#	Description	HSN	Rate	Per	Discount	Taxable Value	IGST Rate	IGST Amount	Amount
	Hosting of Event/Show/Product Launch	999631	1,00,000.00	u	0%	1,00,000.00	18%	18,000.00	1,00,000.00
	Anchoring								
Total						1,00,000.00		18,000.00	1,18,000.00

Remarks:
16th Nov. 2024

Subtotal	1,00,000.00
IGST@18%	18,000.00
Total	1,18,000.00
Paid	₹0.00
Balance	1,18,000.00

HSN Summary				
HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
999631	1,00,000.00	18	18,000.00	18,000.00
Total	1,00,000.00		18,000.00	18,000.00

Tax Summary			
Tax	Taxable Value	IGST Rate	Total Tax Amount
IGST@18%	1,00,000.00	18	18,000.00
Total	1,00,000.00		18,000.00

Cheque to be prepared in the name of "Payal Chaddha"

Bank Transfer Details:
Name : Payal Chaddha
A/c No. : 01441000064389
Bank & Branch: HDFC Bank, Sardarjung Development Area Branch, New Delhi
RTGS/NEFT/IFSC: HDFC0000032
Payment Terms : Immediate,
TDS to be deducted U/s 194C maximum 2% or as applicable for a Proprietor Firm

Authorized Signatory

Sudarshan Photography

F-121, PalamVihar, Gurgaon, 122017

To

Krisumi Corporation Pvt Ltd,
Sector 36A, Gurgaon.

Date: - 8/12/2024

Invoice No - 1042

SrNo	Particulars	Qty	Rate	Rs
	Weekend Events Photography (1 st week of DEC, 5, 6, 7, 8-Dec-2024)	4	7000	28000/-
	Total Amount			28000/-

: Since we are not liable to get registered under section 22(1) of cgst act, no gst will be charged on all our invoices.

Photographer

Account Holder - Sudarshan Jha
Bank Name - Kotak Bank
A/c No - 5212782195
IFSC - KKBK0004264
PAN No - AIOPJ7687E

Sudarshan Jha
9326701060