

TAX INVOICE

Invoice No: P/2020-21/388

Date:16-08-2021

To
KRISUMI CORPORATION PRIVATE LIMITED
3rd Floor, Central Plaza Mall, Dlf Golf Course Road
Sector-53, Gurgaon, Haryana 122001
GST No. 06AAECV0565A1ZR

Particulars	HSN	Amount (Rs.)
Photography Photography On 13, 14 /08/2021 @7000/-	9983	14,000.00
100- pices 4x6 Inch Photo with Frame @ 350/-	3926	35,000.00
Total amount before tax		49,000.00
CGST@9%		4,410.00
SGST@9%		4,410.00
Or		
IGST@18%		
Total amount after tax		57,820.00

Amount in words. (Fifty Seven Thousand Eight Hundred Twenty Only)

20 AUG 2021

For **BINDAL STUDIO**
For Bindal Studio

PROPRIETOR

(Authorised Signatory)

Note:

All cheques should be payable to "Bindal Studio." or amount can be transferred in the following accounts.
PNB Bank Account No. 7529002100000570
IFSC Code PUNB0980600
PAN No: ACFPK1747F
GSTIN-06ACFPK1747F1ZU