TAX INVOICE

PRODUCTIONS
NEW DELHI

401 MG Road Basement Kalu Chand Market (Next to Addidas opp. Metro Pillar 115) Ghitorni New Delhi 110030 Mob: 09811027611

Date	8th March 2020		TAX INVOICE	111 WPRO2020-21	
Company	***KRISUMI CORPORATION PVT. LTD.***				
Attention *Address*	**SANJEEV WASSAN** **SECTOR 36A NEAR VILLAGE SIHI** **DWARKA EXPRESSWAY Gurgaon | Haryana** **India**		Venue PO Number CIN No.	**Sales Center**	
	HARYANA GST NO: 06AAECV0565A1ZR		Client		

Item No.	ITEM DESCRIPTION	HSN CODE	Price	Rate		GST	AMOUNT	TOTAL
	For CONTRACTUAL Services							
	For Projection charges							
1	Graphic Card Compatible with Coolux 4GB	99872	22,457.43			4,042.34	26,500.00	22,457

Sub-Total	**22,457**
IGST 18%	**4,042**
	26,500

Amount : **Twenty Six Thousand and Five hundred rupees only**

TERMS AND CONDITIONS

1) The transaction being Contractual nature TDS Will be deducted @ 2%
2) Payment should be received in 14 days
3) Any disputes in Bills shall be notified within 7 days from recipet of bill
4) Delhi courts shall be the final jurisdiction of any disputes.

Pan Number **AABFW2432P**
GST Number : **07AABFW2432P1ZW**

Axis Bank | New Friends Colony Branch | New Delhi
ACCOUNT NO. 911020025972479
IFS CODE : UTIB0001326

For W Productions

Partner

Authorised Signatory

Please Make Cheque Payable to W Productions