

Tax Invoice

The Entertainment Design Co.
 C-10, Sector 85, 2nd Floor,
 Noida, GB Nagar, Noida.
 GSTIN/UIN: 09AAEFT0713D1ZL
 State Name : Uttar Pradesh, Code : 09
 E-Mail : accounts@spppl.in

Consignee (Ship to)
KRISUMI CORPORATION PVT LTD
 36A, Village Sihi
 Tehsil Manesar
 Gurgaon 122016
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)
KRISUMI CORPORATION PVT LTD
 3RD Floor, Central Plaza Mall
 DLF Golf Course Road
 Sector - 53, Gurgaon 122001
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Invoice No. EDC/N24/0010	Dated 29-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LAL3743
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	BROCHURE	49011020	1,050 No	470.00	No	4,93,500.00	
2	SLEEVE	48191010	1,050 No	90.00	No	94,500.00	
	IGST OUTPUT					5,88,000.00	
						41,685.00	
Total						2,100 No	₹ 6,29,685.00

GATE IN
 NO. **378**
 DATE **29/04/24**
 KRISUMI CORPORATION

Amount Chargeable (in words) **INR Six Lakh Twenty Nine Thousand Six Hundred Eighty Five Only** E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
49011020	4,93,500.00	5%	24,675.00	24,675.00
48191010	94,500.00	18%	17,010.00	17,010.00
Total	5,88,000.00		41,685.00	41,685.00

Tax Amount (in words) : **INR Forty One Thousand Six Hundred Eighty Five Only**
 Company's PAN : **AAEFT0713D**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for The Entertainment Design Co.

 Authorised Signatory