

GST NO.: 06APKPJ6809D2ZX
PAN NO.: APKPJ6809D

TAX INVOICE
Form GST INV-1


Mobile : 9210961420

STATE CODE:06

JUNEJA PHOTO STUDIO

958/27, GALI NO. 11, MADANPURI, GURUGRAM (Hr.)-122001

Email.: junejaphotostudio@gmail.com

BILLED TO: STATE CODE 06		INVOICE NO.: 109				
M/s : Krisumi Corporation Pvt Ltd Sector 36-A, Gurgaon						
PARTY PAN NO. PARTY GST NO.		DATE : 15.06.2024				
S.NO.	DESCRIPTION OF GOODS	HSN CODE	QTY	RATE	TAXABLE AMOUNT	
1	Photography on dt 15.06.2024	9983	1	6000	6000	
Rupees in Words: Seven Thousand and Eighty Rupees Only					TOTAL	6000
					FREIGHT / PACKING & FORWARDING	0
Amount of Tax Subject to Reversal					SUB TOTAL	6000
CGST	SGST	IGST	CGST @ 9%		540	
			SGST @ 9%		540	
Electronic Reference Number:			IGST @			
Date:			INVOICE VALUE Rs.		7080	
Computer Generated Bill			For Manish Kumar Juneja			
Terms and Condition: 1. Interest @ 24% p.a. will be charged if not paid on presentation 2. 1st Time Video Editing Charges DVD/Pen Drive 500/- hrs 3. For another time Editing Charges/Rendering every time 300/- hrs 4. Photo Finishing Charges 2/- each Photo			For JUNEJA PHOTO STUDIO  Proprietor			
			E.&O.E.			

Jyotsana

7080
15/06/2024