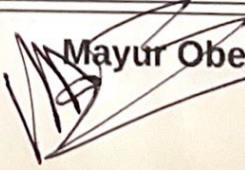


TAX INVOICE

Original for Buyer

<p>MAYUR OBEROI PAN:AACPO3334P Reg Off: A-163,Sumit DLF-V, Phase-5,Sector-54, Gurgaon, Haryana-122001.</p> <p>E-Mail : Mayur.Oberoi@letsgotrvi.com Phone : +91 9811299042</p>											
PAN NO- AACPO3334P State: Haryana- 06 Amount of tax subject to reverse charge Yes/No						Invoice Number : MO/2024-2025/20 Invoice Date : 22/10/2024					
Detail Of Receiver : (Billed to)						Place of supply : (Shipped To)- DELHI					
Name : KRISUMI CORPORATION PRIVATE LIMITED Add. : 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD SECTOR 53,GURUGRAM Haryana -122001 GSTIN : 06AAECV0565A1ZR State : 06-HARYANA Due Days : 0											
S · N o .	Description of Goods	HSN/ SAC Code	Non taxable Value	Taxable Value	CGST		SGST		IGST		
					Rate	Amt	Rate	Amt	Rate	Amt	
1	Travel Consultancy & Management charges	9961		242000	9.00 %	0	9.00 %	0	18.00 %	0	
TOTAL				1	242000					0	
<p><u>Bank Details</u> Bank Name: INDUSIND BANK BRANCH -GURUGRAM, Bank A/c No.: 158181800000,IFSC CODE:- INBINBNDH</p>						Total Amount Before GST Add : GST Round-off				242000. 00 0.00	
						Total Amount After GST				242000.0 0	
(Rupee Two Lakh & Forty Two Thousand Only).											
<p><u>Terms & conditions</u> Certified that the particulars above are true and correct Interest @ 21% will be charged if the bill not paid within 15 days. Any query/dispute for this bill will not be accepted after 15 days of bill. Customs/bpt octroi demand,if any, will be directly payable by you immediately. All disputes subject to Haryana jurisdiction only.</p>											
						For  Mayur Oberoi					