

TAX INVOICE

Invoice No: P/2020-21/387

Date:10-08-2021

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 7- 8/08/2021 @7000/-	9983	14,000.00
150- pieces 4x6 Inch Photo with Frame @ 350/-		52,500.00
Total amount before tax		66,500.00
CGST@9%		5,985.00
SGST@9%		5,985.00
Or		
IGST@18%		
Total amount after tax		78,470.00

Amount in words. (Sevanty Eight Thousand Four Hundred Semnty Only)

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