

## Tax Invoice



**Gurgaon Media**  
Visibility That Works

ORIGINAL FOR RECIPIENT

**GURGAON MEDIA**

Building 15, Road X10  
Sec 76, Faridabad  
Haryana 121002  
GSTIN: 06ABAFG9122C1ZV  
PAN: ABAFG9122C

**Client Code:** A/GM**WO Reference:** Not Available**Tax Invoice Number:** H2/GM11/A5/FY26**Invoice Date:** September 01, 2025**Invoice Period:** Sep 01, 2025 to Sep 30, 2025**Supplier State Code:** 06**Place of Supply:** Haryana (HR)**Applicable Tax:** CGST & SGST**Bill To:****Krisumi Corporation Private Limited**

11th Floor, Unit-02, Emaar Capital Tower-2  
Sector 26, MG Road, Gurugram  
Haryana 122002  
GSTIN: 06AAECV0565A1ZR  
PAN: AAECV0565A  
Recipient State Code: 06

S.No.	Service Description	SAC	Service Value	CGST (Tax @9%)	SGST (Tax @9%)	IGST (Tax @18%)	Gross Value (Incl. GST)
1	<b>OOH Campaign Charges</b> Media Type: Billboards Quantity: Set of 3 Location: Krisumi Roundabout Specification: 26'x13', Front Lit Net Billing Days: 30	998361	₹7,50,000	₹67,500	₹67,500	-	₹8,85,000
	<b>Total Invoice Payable Value</b>		₹7,50,000	₹67,500	₹67,500	-	₹8,85,000

**Bank Account Details**

**Bank Name:** The Khattri Cooperative Urban Bank Limited  
**Beneficiary Name:** Gurgaon Media  
**Account Number:** 040100317601  
**RTGS/NEFT IFSC:** YESBOKCUB03  
**IMPS IFSC:** YESBOKCUB01

(E&amp;OE)

For Gurgaon Media



Authorised Signatory

Registered Office: Highway Business Park  
A1, Sector 10, Khora, UP 201020