

## Tax Invoice

e-Invoice



IRN : **bc733cef1be17eccc8b2baefab1faa7edab2e65-cb565ea0b3a993f61d782822f**  
 Ack No. : **142517616504194**  
 Ack Date : **17-Jun-25**

<b>TWO99 TECH MARKETING PRIVATE LIMITED</b> Plot No. 5, Sector 127, 2nd Floor, AWFIS, Bhutani Technopark, Sector 127, Noida, Gautambuddha Nagar, Uttar Pradesh, 201313 MSME No.: UDYAM-UP-56-0030542 (MICRO) GSTIN/UIN: 09AAJCT2562J1ZY State Name : Uttar Pradesh, Code : 09 Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> 11th Floor, Unit 02, Emaar Capital Tower 2 Sec-26 , MG Road, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd.</b> 11th Floor, Unit 02, Emaar Capital Tower 2 Sec-26 , MG Road, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply: Haryana	Invoice No.	Dated
	<b>T99T/2526/DOM35</b>	<b>17-Jun-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	<b>Mail dt. 2-Jun-25</b>	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Business Support Service</b> <i>Search Ads (Google Ads)</i> <i>Remarketing Ads (Google Ads)</i> <i>Youtube Ads (Google Ads)</i> <i>Brand Awareness (Meta Ads)</i> <i>Remarketing Ads (Meta Ads)</i> <i>Linkedin Ads</i>	998314				<b>30,00,000.00</b>
	<b>Output IGST</b>					<b>5,40,000.00</b>
<b>Total</b>						<b>₹ 35,40,000.00</b>

Amount Chargeable (in words)

**INR Thirty Five Lakh Forty Thousand Only**

E. &amp; O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
998314	30,00,000.00	18%	5,40,000.00	5,40,000.00
<b>Total</b>			<b>5,40,000.00</b>	<b>5,40,000.00</b>

Tax Amount (in words) : **INR Five Lakh Forty Thousand Only**

Company's Bank Details

Bank Name : **HSBC BANK**A/c No. : **499-739290-001**Branch & IFS Code: **NOIDA & HSBC0110007****for TWO99 TECH MARKETING PRIVATE LIMITED**

Remarks:

For the M/o June 2025

Authorised Signatory

This is a Computer Generated Invoice