





TAX INVOICE

CONTACT: +91-7532925092 | 8285701114
akkieventorganization@gmail.com

AKKI EVENT ORGANIZATION

ADDRESS : Keshav kunj apartment, Flat no-302, Gali no-14 A/5, Sadh nagar, Palam colony New Delhi-110045

| | | | | | |
|---|--|---|-----------------------------------|--------------------------------|----------------|
| M/s | Krisumi corporation pvt ltd | Invoice No. : | INC14/2023-24 | Date : | |
| 3rd floor Central plaza Mall dlf golf course road sector 53 | | Reference No. : | INC14 | 8-Dec-2023 | |
| | | PO Number : | | | |
| | | Party's GST No. : | 06AAECV0565A1ZR | | |
| S.NO: | DESCRIPTION OF GOODS & SERVICES | HSN/SAC CODE | Qty | RATE | AMOUNT |
| 1 | Cricket Match Ground Fees | 997212 | 1 | 6800.00 | 6800.00 |
| | | | | | |
| DISCOUNT | | | | | 0.00 |
| R-max cricket club tournament (Near SPR Police post, Gurgaon sec-73 , 29th Nov, 2023 | | | Transport & Forwarding | | |
| Total Match : 1 | | | Total | | 6800.00 |
| Payment received : 0/- | | | CGST 9% | | - |
| Panding amount : 8,024/- | | | SGST 9% | | - |
| Amount Chargeable (In words) | | | IGST 18% | | 1224.00 |
| Rupees Eight Thousand And Twenty Four Only | | | Grand Total | | 8024.00 |
| GST NO : 07CGBPM3508G1ZN | | E.&O.E | | Rounded Off 8024.00 | |
| BANK DETAIL'S | |  | | AKKI EVENT ORGANIZATION | |
| BANK NAME : ICICI BANK | | | | | |
| BANK A/C NO : 732205000006 | | | | | |
| IFSC CODE : ICIC0007322 | | | | | |
| BRANCH : PALAM COLONY, N.D. | | | | | |
| UPI I'D : akkieventorganization@icici | |  Proprietor | | | |
| REMINDER : Please pay 50% of due amount in advance | | | | Authorised Signatory | |
| TERMS : Balance due before show/opening | | | | | |
| : in case your side cancel the show then your money not refundable | | | | | |

** This is a system generated Invoice, hence no physical signature is required.