

Proforma Invoice

The Entertainment Design Co. C/o Smt Bala W/o Sudesh Kumar Mustakil No 54 Killa No 3 Min 4/1 Min Jonapur South Delhi GSTIN/UIN: 07AAEFT0713D1ZP State Name : Delhi, Code : 07 E-Mail : accounts@spppl.in	P Invoice No. D24/0007	Dated 19-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 3RD Floor, Central Plaza Mall DLF Golf Course Road Sector - 53, Gurgaon 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3RD Floor, Central Plaza Mall DLF Golf Course Road Sector - 53, Gurgaon 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Sound / lights/equipments as per tech requirement of bryden	998312	1 NOS.	3,50,000.00	NOS.	3,50,000.00
2	Laser head sky facing at the drop off area for drama	998312	1 NOS.	1,00,000.00	NOS.	1,00,000.00
3	Photo frames to cover the walls in presentation area	008312	1 NOS.	45,000.00	NOS.	45,000.00
	IGST OUTPUT					4,95,000.00
						89,100.00
	Total		3 NOS.			₹5,04,100.00

Amount Chargeable (in words) **INR Five Lakh Eighty Four Thousand One Hundred Only** E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
998312	4,95,000.00	18%	89,100.00	89,100.00
Total	4,95,000.00		89,100.00	89,100.00

Tax Amount (in words) : **INR Eighty Nine Thousand One Hundred Only**

Company's PAN : **AAEFT0713D**
 Company's Bank Details
 Bank Name : **Union Bank of India A/c No. 502201010133307**
 A/c No. : **50220 10101 33307**
 Branch & IFS Code : **SSI OKHLA PHASE-II, NEW DELHI-20 & UBIN0550221**
 for The Entertainment Design Co.
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory