

TAX INVOICE

Invoice# FWS24-25MAR012

Balance Due
35,40,000.00

FwX | futureworks

FutureWorks Studios Private Limited

G.G. House
42 Irish Park, Juhu
Mumbai Maharashtra 400049
India
GSTIN 27AAFCF8182N1ZY
PAN AAFCF8182N
UDYAM-MH-18-0333677

Invoice Date : 31/03/2025
Terms : Due On Receipt
Due Date : 31/03/2025
Project Name : Krisumi Phase 5
Place of Supply : Maharashtra
State Code : 27

Bill To
Krisumi Corporation Private Limited
Unit-02, 11th Floor, Emaar Capital Tower-
2, MG Road, Sector -26,
Gurugram
122002 Haryana
India
GSTIN 06AAECV0565A1ZR

#	Item & Description	HSN/SAC	Amount
1	VFX 6th Instalment - 20%	999613	30,00,000.00
Sub Total			30,00,000.00
IGST18 (18%)			5,40,000.00
Total			35,40,000.00

Total In Words: **Indian Rupee Thirty-Five Lakh Forty Thousand Only**

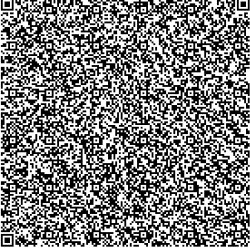
Bank Remittance Details

Name of the Bank	City Union Bank Ltd
Branch Name	Khar West, Mumbai
Account Number	510909010257127
IFSC	CIUB0000084

Please notify once payment is done and if any query email to us on accounts@futureworks.in

Terms & Conditions

- 1) In case of clarification on this Invoice please revert within 5 days from the Date of Receipt, if not Presumed its accepted/accounted.
- 2) Interest will be charged at 18%, if delayed beyond agreed terms.
- 3) I/ we, FutureWorks Studios Private Limited affirm that we have complied with all the applicable laws.
- 4) FutureWorks Studios Private Limited is registered under MSME. We request you to make the payment of this invoice within 45 days as to comply with the condition as specified in notification no. 5622(E) of MSME Act,2006.



IRN : 4ca2c536584d1398907bd04eb065ea53a00d103fb01c2f66ca2e727a6478
6ac8

Ack No. : 122526004840073
Ack Date : 2025-03-31 13:38:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.