

Proforma Invoice

The Entertainment Design Co. C/o Smit Bala W/o Sudesh Kumar Mustakli No 54 Killa No 3 Min 4/1 Min Jonapur South Delhi GSTIN/UIN: 07AAEFT0713D1ZP State Name : Delhi, Code : 07 F-Mail : accounts@spppl.in <hr/> 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 <hr/> 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	P Invoice No. D24/0005	Dated 19-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order Nu.	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	BROCHURE	49001010	5,000 NOS.	470.00	NOS.	23,50,000.00
2	Sleeves	48195090	5,000 NOS.	90.00	NOS.	4,50,000.00
	IGST OUTPUT					28,00,000.00
						1,98,500.00
Total						10,000 NOS.
						₹29,98,500.00

Amount Chargeable (in words) **INR Twenty Nine Lakh Ninety Eight Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
40001010	23,50,000.00	5%	1,17,500.00	1,17,500.00
48195090	4,50,000.00	18%	81,000.00	81,000.00
Total	28,00,000.00		1,98,500.00	1,98,500.00

Tax Amount (in words) : **INR One Lakh Ninety Eight Thousand Five 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**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for The Entertainment Design Co.
 Authorised Signatory