



IRN : **64a3e10d884e1b4ccfe209effd280e8-791284997bb4e812624b9c46ead63ca0f**
 Ack No.: **112420280239042**
 Ack Date: **13-May-24**

The Entertainment Design Co. 8-2-601/P/14/B, Road No. 10, Banjara Hills, Hyderabad GSTIN/UIN: 36AAEFT0713D1ZO State Name : Telangana, Code : 36 E-Mail : accounts@spppl.in Consignee (Ship to)	Invoice No.	Dated
	EDC/H24/0001	4-May-24
KRISUMI CORPORATION PVT LTD 3RD Floor, Central Plaza Mall DLF Golf Course Road Sector - 53, Gurgaon 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
KRISUMI CORPORATION PVT LTD 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 Services	HSN/SAC	Quantity	Rate	per	Amount
1	Designing Charges For Launch Event	998392	1 No	50,00,000.00	No	50,00,000.00
	IGST OUTPUT					9,00,000.00
	Total		1 No			₹ 59,00,000.00

Amount Chargeable (in words) **INR Fifty Nine Lakh Only** E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	998392	50,00,000.00	18%	9,00,000.00
Total	50,00,000.00		9,00,000.00	9,00,000.00

Tax Amount (in words) : **INR Nine Lakh Only**

Company's PAN : **AAEFT0713D**

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

Company's Bank Details

Bank Name : **UNION BANK OF INDIA**
 A/c No. : **50220 10101 33307**
 Branch & IFS Code : **SME BRANCH OKHLA & UBIN0050221**

for The Entertainment Design Co.

Authorised Signatory