

Tax Invoice



Gurgaon Media
Visibility That Works

ORIGINAL FOR RECIPIENT

Gurgaon Media

Highway Business Park
A1, Sector 10, Khora
Opp. Indirapuram
UP 201020
GSTIN: 09ABAFG9122C1ZP
PAN: ABAFG9122C

Client Code: A/GM

WO Reference: Not Available

Tax Invoice Number: GM08/A4/2024-25

Invoice Date: November 04, 2024

Invoice Period: Nov 01, 2024 to Nov 30, 2024

Supplier State Code: 09

Place of Supply: Haryana (HR)

Applicable Tax: Integrated GST (IGST)

Bill To:

**Krisumi Corporation
Private Limited**

Sector 36A, Gurugram
Haryana 122002

GSTIN: 06AAECV0565A1ZR

PAN: AAECV0565A

Recipient State Code: 06

| S.No. | Service Description | SAC Code | Service Value | CGST (Tax @9%) | SGST (Tax @9%) | IGST (Tax @18%) | Gross Value (Incl. GST) |
|------------------------------------|--|----------|---------------|----------------|----------------|-----------------|-------------------------|
| 1 | OOH Campaign Charges Start Date: Aug 01, 2024 Media Type: Billboards Quantity: Set of 3 Location: Elan Miracle Mall Specifications: 20'x10', Front Lit | 998361 | ₹7,50,000/- | - | - | ₹1,35,000/- | ₹8,85,000/- |
| Total Invoice Payable Value | | | ₹7,50,000/- | - | - | ₹1,35,000/- | ₹8,85,000/- |

Bank Account Details

Bank Name: The Khattri Cooperative Urban Bank Limited
Beneficiary Name: Gurgaon Media
Account Number: 040100317601
RTGS/NEFT IFSC: YESB0KCUB03
IMPS IFSC: YESB0KCUB01

For Gurgaon Media



Authorised Signatory

(E&OE)