


## Tax Invoice

( Original/Duplicate )

|   |  |
|---|--|
| <b>To,</b><br><br><b>KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD,SECTOR 53, Gurgaon, Haryana, 122001</b><br><br><b>GSTIN- 06AAECV0565A1ZR</b> | Date :24-05-2024                         |
|   | Invoice No- 13/VNM/KRWS/2405             |
|   | PAN:ARIPK8235G<br>GSTIN: 07ARIPK8235G1ZN |

| S. No.         | Description   | Advance | Amount             |
|----------------|---|---------|--------------------|
| 1              | (SAC:998391)<br>Project Name- Phase 4   |         |                    |
|                | <b>TOWER 6:</b>   |         |                    |
|                | Master Plan(50% cost) 1   |         |                    |
|                | UNIT - 3LDK+SERVANT-C WR1-01 1  |         |                    |
|                | UNIT- 2LDK+Study-C WR2-05 1   |         |                    |
|                | UNIT- 2LDK+Study-D WR2-02 1   |         |                    |
|                | UNIT- 2LDK-C WR2-03 1   |         |                    |
|                | UNIT- 2LDK-D WR2-03 1   |         |                    |
|                | UNIT- 3LDK-B WR2-01 1   |         |                    |
|                | PH-lower Floor 1  |         |                    |
|                | PH-UpperFloor 1   |         |                    |
|                | UNIT - 1LDK+1T 1  |         |                    |
|                | UNIT - 1LDK+2T-TYPE 1 1   |         |                    |
|                | UNIT - 1LDK-2T-TYPE 2 1   |         |                    |
|                | Total no. of plans 12   |         |                    |
|                | Price/unit 12000  |         |                    |
|                | Total amount: 1,56,000  |         |                    |
|                | Unit Plans@12,000   |         | 1,56,000           |
|                | Masterplan @50%x24,000  |         | 28,080             |
|                | IGST (18%)  |         |                    |
|                | Note: TDS deductible u/s 194C (payment toward contractual work) of the IT Act 1961. |         |                    |
| <b>Total –</b> |   |         | <b>1,84,0,80/-</b> |

|  |                       |                                       |
|--|-----------------------|---------------------------------------|
| <b>Terms:</b><br>- 100% on delivery.<br><br>- Payment should be made through crossed Cheque / DD/RTGS favoring Visual N Motion Studio<br><br><b>Proprietor</b><br><b>For VISUAL N MOTION STUDIO</b> | <b>Account Name :</b> | Visual N Motion Studio                |
|  | <b>Bank Name</b>      | Axis Bank,ASHOKA NIKETAN,NEW DELHI-92 |
|  | <b>A/c No.</b>        | 913020041540265                       |
|  | <b>IFSC Code</b>      | UTI B 0001261                         |