



IRN : d2a8552773e2002b2a45c96ea5d9ad-86da5251dbdb02c7553c845b94a89c38e0
 Ack No.: 182416205778757
 Ack Date: 14-May-24

The Entertainment Design Co., 8B, ALIPORE PARK TOWER, G FLR, ALIPORE ROAD KOLKATA, Kolkata, GSTIN/UIN: 19AAEFT0713D1ZK State Name : West Bengal, Code : 19 E-Mail : accounts@spppl.in Consignee (Ship to) 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	Invoice No. EDC/K24/0002	Dated 4-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Sound / lights/equipments as pet tech requirement of bryden	998312	1 No	3,50,000.00	No	3,50,000.00
2	Laser head sky facing at the drop off area for drama	998312	1 No	1,00,000.00	No	1,00,000.00
3	Photo frames to cover the walls in presentation area	998312	1 No	45,000.00	No	45,000.00
						4,95,000.00
	IGST OUTPUT					89,100.00
	Total		3 No			₹ 5,84,100.00

Amount Chargeable (in words) **INR Five Lakh Eighty Four Thousand One Hundred Only** E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
998312	4,95,000.00	18%	89,100.00	89,100.00
Total	4,95,000.00		89,100.00	89,100.00

Tax Amount (in words) : **INR Eighty Nine Thousand One Hundred 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 & UBIN0550221**
 for The Entertainment Design Co.,

Authorised Signatory