



TAX INVOICE

**KHANNA SOUNDS**  
Address : 16/14 Shop No 1,Tilak Nagar New Delhi- 110018  
Email Address:- khannasounds@gmail.com  
PH: 01125999495, 9968000041, 9891491199  
GSTN:- 07BOYPK0062H1ZP

E-Way	Invoice No	Event Date	DATE
-	2024-25/12/068	21st December 2024	21st December 2024

Services Offered:-P.A System, Official Conferences System, Fashion Shows, Rock Shows, DJ Parties, Stage Lights, Led Wall, Projectors, Projectors Screens, LFD Screens, Plasma, Led Screens.

Name of Buyer (Billed to)

Name of Consignee (Supply to)

KRISUMI CORPORATION PRIVATE LIMITED  
11TH FLOOR, UNIT NO 2, EMAAR CAPITAL TOWER-2, SECTOR  
26, MG ROAD GURGAON-122002  
POS:-HARYANA (AS PER SECTION 12(7) OF IGST Act 2017)  
GSTN:-06AAECV0565A1ZR

KRISUMI CORPORATION PRIVATE LIMITED, GURGAON

CHARGES FOR THE EVENT : 21st DECEMBER 2024

DESCRIPTION OF SERVICES	SAC Code	Unit	Days	Rate	AMOUNT
LED Screens for Main Event Area, Reception & Dining Area, Sky Heads for Highlighting Buildings, Lightings for Entry, Reception, Dining & Main Event Area, Stage, Sound Setups for Reception, Entry & Dining Areas and Transportation	998596				4,00,000

Total 4,00,000

Beneficiary Account Name : KHANNA SOUNDS  
Branch: TILAK NAGAR  
Beneficiary Account Number : 50200049309700  
IFSC Code: HDFC0001443  
Bank Name : HDFC BANK

Less: Discount -  
Total Amount Before 4,00,000  
Tax  
Add: CGST 9% -  
Add: SGST 9% -  
Add: IGST 18% 72,000

Term & Conditions :

Cheque in the Name of "Khanna Sound "  
Interest 3% per month will be Charged if the Invoice amount not paid in 30 days

Total GST 72,000

Amount in words :- Four Lakh Seventy Two Thousand **Only** /-

Total Amount After Tax 4,72,000



*Jayant Phons*