

Tax Invoice

e-Invoice



IRN : 81e6cfff4244a7672b92351cc508177892dbadc-8c01badc5577602a0920598bf
 Ack No. : 142518045118037
 Ack Date : 12-Aug-25

TWO99 TECH MARKETING PRIVATE LIMITED Plot No. 5, Sector 127, 2nd Floor, AWFIS, Bhutani Technopark, Sector 127, Noida, Gautambuddha Nagar, Uttar Pradesh, 201313 MSME No.: UDYAM-UP-56-0030542 (MICRO) GSTIN/UIN: 09AAJCT2562J1ZY State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	T99T/2526/DOM48	12-Aug-25
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. 11th Floor, Unit 02, Emaar Capital Tower 2 Sec-26 , MG Road, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. 11th Floor, Unit 02, Emaar Capital Tower 2 Sec-26 , MG Road, Gurugram 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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Business Support Service <i>Search Ads (Google Ads)</i> <i>Remarketing Ads (Google Ads)</i> <i>Youtube Ads (Google Ads)</i> <i>Brand Awareness (Meta Ads)</i> <i>Remarketing Ads (Meta Ads)</i> <i>Sponsored Image Ads (Linkedin)</i>	998314				30,00,000.00
	Output IGST					5,40,000.00
	Total					₹ 35,40,000.00

Amount Chargeable (in words)

INR Thirty Five Lakh Forty Thousand Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
998314	30,00,000.00	18%	5,40,000.00	5,40,000.00
Total	30,00,000.00		5,40,000.00	5,40,000.00

Tax Amount (in words) : **INR Five Lakh Forty Thousand Only**

Company's Bank Details

Bank Name : **HSBC BANK**
 A/c No. : **499-739290-001**
 Branch & IFS Code: **NOIDA & HSBC0110007**

for **TWO99 TECH MARKETING PRIVATE LIMITED**

Authorised Signatory