

TAX INVOICE

Invoice No: P/2020-21/430

Date:27-12-2021

To

KRISUMI CORPORATION PRIVATE LIMITED

3rd Floor, Central Plaza Mall, Dlf Golf Course Road

Sector-53, Gurgaon, Haryana 122001

GST No. 06AAECV0565A1ZR

Particulars	HSN	Amount (Rs.)
Photography 1 Still Photography 1 Videography On 27/12/2021	9983	8,000.00 10,000.00
Total amount before tax		18,000.00
CGST@9%		1,620.00
SGST@9%		1,620.00
Or		
IGST@18%		
Total amount after tax		21,240.00

Amount in words. (Twenty One Thousand Two Hundred Fourty Rupees Only)

For **BINDAL STUDIO**
For Bindal Studio

PROPRIETOR
(Authorised Signatory)

Note:

All cheques should be payable to "Bindal Studio." or amount can be transferred in the following accounts.

PNB Bank Account No. 7529002100000570

IFSC Code PUNB0980600

PAN No: ACFPK1747F

GSTIN-06ACFPK1747F1ZU