



Huella Services Private Limited

4th FLOOR 249, Sector -18 Udyog Vihar Phase 4
Gurugram, Haryana, 122010

www.huellaservices.com

Email: accounts@huellaservices.com

Contact No: 8800603603

GST No. - 06AAGCH0998B1ZO

Supplier State: Gurgaon (06)

PERFORMA INVOICE

PI No **PI_24-25_0013** Date **4 Feb 2025**

Bill To

Shalini Jha

shalini.jha@krisumi.com

KRISUMI CORPORATION PRIVATE LIMITED

11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG
Road, Gurugram, Haryana, 122002

PAN-AAECV0565A

GSTIN-06AAECV0565A1ZR

Client Name- Shalini

Remarks- NA

S. No.	Contract Period		Description	QTY	Type	Rate (INR)	TOTAL (INR)
	From	To					
1	10 February 2025	25 February 2025	Brand Experience - Brand Story	4,000,000	CPM	250.00	1,000,000.00
Net Total Campaign Value							1,000,000.00
IGST @ 18%							180,000.00
Amount to be Paid							1,180,000.00
Round Off							0.00
Total Payable							1,180,000.00

Thank you for partnering with us

Company Details

Head Office: C-143, Hari Nagar, Clock Tower, New Delhi 110064

CIN: U74999DL2021PTC391633

PAN: AAGCH0998B

TAN : DELH16217F

HSN: 998361

Verified By

For HUELLA SERVICES PVT. LTD

Director

Bank Details

Bank Account Name Huella Services Private Limited
Accounts Number 50200065916481
Bank Name & Branch HDFC Bank, Mayapuri Delhi
IFSC Code HDFC0000551

Terms & Conditions

- Invoice raised will be deemed to be correct and accepted by you unless any discrepancy is reported to us, in written, within 7 days from the date of receipt of the invoice.
- Interest @24% p.a. would be charged if the invoice remains unpaid after the expiry of the due date.
- All disputes are subject to jurisdiction of court in New Delhi, India only.