

Invoice

Buzytech IT Solutions Pvt. Ltd.

204, U.S. Complex

Jasola

New Delhi - 110076, INDIA

(+91) 9910686611

GST No. 07AAGCB4604G1ZZ

State: Delhi

State Code: 07

www.buzytech.com

accounts@buzytech.com

HSN CODE: 998313

Invoice No. BS/IN/2023-24/0010
Invoice Date: May 23, 2023
Bill To: **Krisumi Corporation Pvt. Ltd**
Sector-36A, Near Village-Sihi
Dwarka Expressway,
Gurgaon, Haryana-122004
India
GST No. 06AAECV0565A1ZR
State: Haryana
State Code: 6
Phone: 0
E-mail: info@krisumi.com
P. O. No. Mail

Description	Units	Cost Per Unit	Amount
Krisumi Website Works			
<i>Construction Update May</i>	1	INR 3,500.00	INR 3,500.00
Invoice Subtotal			INR 3,500.00
CGST @ 9%			
SGST @ 9%			
IGST @ 18%			INR 630.00
Advance			INR 0.00
TOTAL			INR 4,130.00

Make all Wire payable to **Buzytech IT Solutions Pvt. Ltd.**

Account Name: Buzytech IT Solutions Pvt. Ltd.

Bank Name: Kotak Mahindra Bank Ltd.

Bank Account Number: 9211667361

Bank Branch: Kalkaji

IFSC: KKBK0000218

SWIF CODE: KKBKINBBXXX

Thank you for your business!

Authorised Signatory