

# Tax Invoice



401 MG Road Basement Kahu Chand Market (Next to Addidas opp. Metro Pillar 115) Ghitorni New Delhi 110030 Mob: 09811027611

Date: 11-Jun-2024

Tax Invoice# TX 2024-25 - 116

**KRISUMI CORPORATION PVT. LTD.**

Company  
 Attention Accounts  
 Address SECTOR 36A NEAR VILLAGE SIHI  
 DWARKA EXPRESSWAY Gurgaon | Haryana  
 India

Venue Auditorium  
 Sales Center

HARYANA GST NO: 06AAECV0565A1ZR

CIN No.  
 Client

Item No.	ITEM DESCRIPTION	HSN Code	Rate	GST	AMOUNT	TOTAL
	For CONTRACTUAL Services					
1	BENQ Projector LK990 Serial No. PDT9ND1049000	85286200	252000.00	28%	9,00,000.00	9,00,000.00
2	Years Warranty & Guarantee					
<b>100% Advance Payment</b>						9,00,000.00

Amount : Eleven Lakhs and fifty two Thousand rupees only

IGST 252000  
 CGST  
 SGST

**TERMS AND CONDITIONS**

- The Remittance being Considered herein TDS will be Deducted @ 2%
  - Payment should be received in 14 days
  - Any disputes in Bills shall be notified within 7 days from receipt of bill
  - Delhi courts shall be the final jurisdiction of any disputes.
- Pan Number : AABFW2432P  
 GST Number : 07AA BFW2432P1ZW
- Axis Bank | New Friends Colony Branch | New Delhi  
 ACCOUNT NO. 911020025972479  
 IFS CODE : UTIB0001326

TOTAL 11,52,000



Authorized Signatory

Please Make Cheque Payable to W Productions