

Request ID: 35265

Tax 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/2023-24/0026

Invoice Date:

August 28, 2023

Bill To:

Krisumi Corporation Pvt. Ltd

Address:

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			
Construction Update	1	INR 7,000.00	INR 7,000.00
August			

Invoice Subtotal

INR 7,000.00

CGST @ 9%

SGST @ 9%

IGST @ 18%

INR 1,260.00

Advance

INR 0.00

TOTAL

INR 8,260.00

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!

Verified
OK to pay

[Handwritten Signature]

[Handwritten Signature]

Authorised Signatory