

TAX INVOICE

Invoice No: P/2021-22/438

Date:26-02-2022

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 Still Photography On 26/27/02/2022	9983	20,000.00
Total amount before tax		20,000.00
CGST@9%		1,800.00
SGST@9%		1,800.00
Or		
IGST@18%		
Total amount after tax		23,600.00

Amount in words. (Twenty Three Thousand Six Hundred 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.

Indusind Bank Account No. 25888888555

IFSC Code INDB0000574

PAN No: ACFPK1747F

GSTIN-06ACFPK1747F1ZU