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C-86B, Ground Floor,
Sector - 8, Noida - 201301



www.wishmakers.in

Pro-forma Invoice

WISHMAKERS C-86B, Ground Floor, Sector-8 Noida-201301 GSTIN/UIN: 09BGIPS7604D1Z8 State Name : Uttar Pradesh, Code : 09 E-Mail : avinash@wishmakers.in		PI NO WM/DD2389	Dated 24-March-2021
			Mode/Terms of Payment 100% Payment Advance
		Supplier's Ref.	Other Reference(s)
Buyer Krisumi Corporation Pvt Ltd. 3rd Floor, Central Plaza Mall, DLF Golf Course Road Sector-53, Gurgaon GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana		Buyer's Order No.	Dated
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Arrangement Made for Emcee and Video shoot	998596	18 %				200000.00
2	OUTPUT IGST@ 18%						36000.00
	Total						₹ 236000.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Thirty Six Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998596	200000.00	18%	36000.00	36000.00
Total	2,00,000.00		36,000.00	36,000.00

Tax Amount (in words) :

Company's PAN : **BGIPS7604D**

Declaration

1. TDS To be Cut @ 1% as we come under contractual Services & Proprietary Firm.

We declare that this invoice shows the actual price of the supply described and that all particulars are true and correct.

Indian Rupees Thirty Six Thousand Only

Company's Bank Details

Bank Name: **HDFC BANK LTD (A/c No.50200043092994)**

A/c No.: **50200043092994**

Branch & IFS Code: **Sec 84 Noida & HDFC0001900**

for WISHMAKERS

Authorised Signatory

This is a Computer Generated Invoice