

# Tax Invoice



**Gurgaon Media**  
Visibility That Works

ORIGINAL FOR RECIPIENT

**Gurgaon Media**

Highway Business Park  
A1, Sector 10, Khora  
Opp. Indrapuram  
UP 201020  
GSTIN: 09ABAFG9122C1ZP  
PAN: ABAFG9122C

**Client Code:** A/GM**WO Reference:** Not Available**Tax Invoice Number:** GM12/A5/2024-25**Invoice Date:** December 02, 2024**Invoice Period:** Dec 01, 2024 to Dec 31, 2024**Supplier State Code:** 09**Place of Supply:** Haryana (HR)**Applicable Tax:** Integrated GST (IGST)**Bill To:****Krisumi Corporation Private Limited**

11th Floor, Unit-02, Emaar Capital Tower-2

Sector 26, MG Road, Gurugram

Haryana 122002

GSTIN: 06AAECV0565A1ZR

PAN: AAECV0565A

Recipient State Code: 06

S.No.	Service Description	SAC Code	Service Value	CGST (Tax @9%)	SGST (Tax @9%)	IGST (Tax @18%)	Gross Value (Incl. GST)
1	<b>OOH Campaign Charges</b> Start Date: Aug 01, 2024 Media Type: Billboards Quantity: Set of 3 Location: Elan-Krisumi Roundabout Specifications: 20'x10', Front Lit	998361	₹7,50,000/-	-	-	₹1,35,000/-	₹8,85,000/-
<b>Total Invoice Payable Value</b>			₹7,50,000/-	-	-	₹1,35,000/-	₹8,85,000/-

**Bank Account Details**

**Bank Name:** The Khattri Cooperative Urban Bank Limited  
**Beneficiary Name:** Gurgaon Media  
**Account Number:** 040100317601  
**RTGS/NEFT IFSC:** YESB0KCUB03  
**IMPS IFSC:** YESB0KCUB01

**For Gurgaon Media**

**Authorized Signatory**  
(E&OE)