

TAX INVOICE

Invoice No: P/2020-21/365

Date:03-03-2021

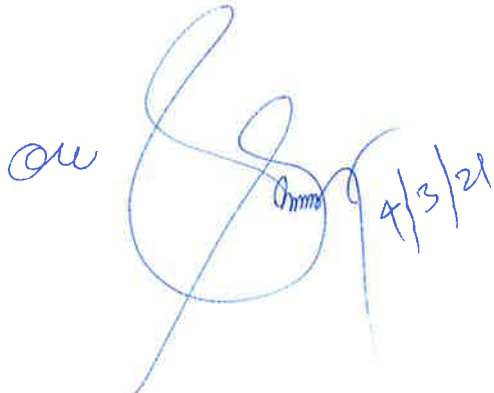
To

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.)
6x8 -21 frame -@320/- (Book Style)	9983	6,720.00
		
Total amount before tax		6,720.00
<u>CGST@9%</u>		604.80
<u>SGST@9%</u>		604.80
Or		
<u>IGST@18%</u>		
Total amount after tax		7,929.60

Amount in words. (Seventeen Thousand Nine Hundred Twenty Nine Rupess Only)


 For Bindal Studio

(Authorised Signatory)

Note:

All cheques should be payable to "Bindal Studio." or amount can be transferred in the following accounts.

PNB Bank Account No. 7529002100000570

IFSC Code PUNB0980600

PAN No: ACFPK1747F

GSTIN-06ACFPK1747F1ZU