



IRN : 94841c914e6d6819ede9e5bf704c71e-08185973bef15d555cf6921751647372d
 Ack No.: 182416211743354
 Ack Date: 15-May-24

The Entertainment Design Co., 8B, ALIPORE PARK TOWER, G FLR, ALIPORE ROAD KOLKATA, Kolkata, GSTIN/UIN: 19AAEFT0713D1ZK State Name : West Bengal, Code : 19 E-Mail : accounts@spppl.in Consignee (Ship to) KRISUMI CORPORATION PVT LTD 3RD Floor, Central Plaza Mall DLF Golf Course Road Sector - 53, Gurgaon 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No. EDC/K24/0001	Dated 4-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) KRISUMI CORPORATION PVT LTD 3RD Floor, Central Plaza Mall DLF Golf Course Road Sector - 53, Gurgaon 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Designing Charges for Launch Event	998392	1 No	77,50,000.00	No	77,50,000.00
	IGST OUTPUT					13,95,000.00
Total						₹ 91,45,000.00

Amount Chargeable (in words) **INR Ninety One Lakh Forty Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
998392	77,50,000.00	18%	13,95,000.00	13,95,000.00
Total	77,50,000.00		13,95,000.00	13,95,000.00

Tax Amount (in words) : **INR Thirteen Lakh Ninety Five Thousand Only**

Company's PAN : **AAEFT0713D**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **UNION BANK OF INDIA**
 A/c No. : **50220 10101 33307**
 Branch & IFS Code : **SME BRANCH OKHLA & UBIN0550221**
 for The Entertainment Design Co.,
 Authorised Signatory