

(Original For Recipient)

# Pooja Yadav

Unit No. 903, Tower-E, The Vilas, Akashneem Marg,  
Sector 25, Gurugram, Haryana-122008. (India)  
(M) +91-9811524015 | (E) appleid.pooja@gmail.com  
GSTIN: 06ABBPY1063B1Z1 | PAN: ABBPY1063B

## TAX INVOICE

Invoice No. : PY/HR/24-25/23	<b>Billed/Shipped To:</b>
Invoice Date : 08/11/2024	Name : Krisumi Corporation Private Limited
Reverse Charge : No	Address : Unit 02, 11th Floor, Emaar Capital Tower-2, Sector-26, MG Road, Gurugram, Haryana-122002.
State : Haryana	GSTIN/UIN : 06AAECV0565A1ZR
State Code : 06	State : Haryana State Code : 06

Terms of Payment :- **Immediate**

Sr. No.	Description of Service	HSN/SAC	Taxable Value
1	Professional charges for hosting the Krisumi Bhajan Sandhya on the 9th of Nov'2024. (Incl. of Hair Makeup Charges)	998315	1,45,000.00
		<b>Total</b>	<b>1,45,000.00</b>
		Add : CGST @ 9%	13,050.00
		Add : SGST @ 9%	13,050.00
		Add : IGST @ 18%	0.00
		<b>Grand Total</b>	<b>1,71,100.00</b>

Total Amount in Words: Rupees One Lakh SeventyOne Thousand One Hundred Only

Certified that the particulars given above are true and correct.

### Bank Details for NEFT/RTGS:

Name : Pooja Yadav  
Account No. : 017701018959  
Account Type : Saving A/c  
Bank Name : ICICI Bank Ltd.  
Branch Name : DLF City Gurgaon  
IFS Code : ICIC0000177

For Pooja Yadav

Authorised Signatory

All payments to be made in favor of "Pooja Yadav"