

Tax Invoice



Gurgaon Media
Visibility That Works

ORIGINAL FOR RECIPIENT

Gurgaon Media

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

Client Code: A/GM

WO Reference: -

Tax Invoice Number: GM04/A3/2025-26

Invoice Date: May 05, 2025

Invoice Period: **Damage Date Mentioned Below**

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	Display Printing Charges Cause: Damage, Thunderstorm Cause Type: Natural Date of Damage: May 02, 2025 Date of Reinstallation: May 02, 2025 Rate Type: Cost to Cost basis (₹15/Sqft x 26' x 13' x 3)	998361	₹ 15,210	-	-	₹ 2,738	₹ 17,948
Total Invoice Payable Value			₹ 15,210	₹ 0	₹ 0	₹ 2,738	₹ 17,948

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



Authorised Signatory

(E&OE)

Registered Office: Highway Business Park
A1, Sector 10, Khora, UP 201020