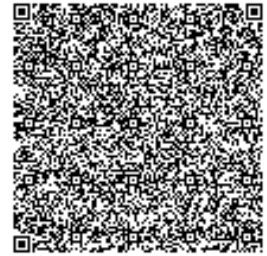


TAX INVOICE

e-Invoice



IRN : a7a7aeb06dea9215f455c3109e36a28149149efe0-f2cd6b4f56d45b8ee340a7b  
 Ack No. : 132418251082720  
 Ack Date : 9-May-24

<b>COG DIGITAL PRIVATE LIMITED</b> 7TH FLOOR, AWFIS, AMBIENCE MALL NH-8, GURUGRAM UDYAM Reg No. : UDYAM-HR-05-0022340 (Small) GSTIN/UIN: 06AAGCC7985B1ZK State Name : Haryana, Code : 06 CIN: U74999DL2017PTC311420 E-Mail : accounts@cogculture.agency Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No. <b>CDPL/24-25/066</b>	Dated <b>9-May-24</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated

Particulars	HSN/SAC	Amount
<b>ONLINE ADVERTISEMENT</b> <i>Facebook live video boosting</i>	998365	<b>18,000.00</b>
<b>AGENCY CHARGES</b> <i>@8%</i>	998391	<b>1,440.00</b>
	<b>SGST</b>	<b>1,749.60</b>
	<b>CGST</b>	<b>1,749.60</b>
Less : <b>ROUNDED OFF (+/-)</b>		<b>(-).020</b>
<b>Total</b>		<b>₹ 22,939.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Twenty Two Thousand Nine Hundred Thirty Nine Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
19,440.00	9%	1,749.60	9%	1,749.60	3,499.20
<b>Total: 19,440.00</b>		<b>1,749.60</b>		<b>1,749.60</b>	<b>3,499.20</b>

Tax Amount (in words) : **INR Three Thousand Four Hundred Ninety Nine and Twenty paise Only**

Company's Bank Details  
 A/c Holder's Name: **COG DIGITAL PRIVATE LIMITED**  
 Bank Name : **HDFC BANK AC-5920022224444**  
 A/c No. : **5920022224444**  
 Branch & IFS Code: **DWARKA SECTOR 11, NEW DELHI & HDFC0001338**  
 SWIFT Code :

Company's PAN : **AAGCC7985B**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for COG DIGITAL PRIVATE LIMITED  
 Authorised Signatory

SUBJECT TO HARYANA JURISDICTION

This is a Computer Generated Invoice