

Ms. Shalini Jha  
Gurgaon; Sec-36 A

TAX INVOICE

e-Invoice



IRN : 94e6266581b556b1b51e4d638e1c7f778dGefb911e5-83be3b5c4729c8d0ac6b7  
Ack No. : 172314059615178  
Ack Date : 20-Dec-23

<b>SPIKE ADVERTISING PVT. LTD.</b> 4/24 A A.B HOUSE ASAF ALI ROAD NEAR DELHI GATE NEW DELHI - 110002 MSME REG. NO : UDYAM-DL-01-0003753 GSTIN/UIN: 07AAQCS5668F1ZS State Name : Delhi, Code : 07 CIN: U74140DL2011PTC217542 Contact : 011-45379999,8527999366 E-Mail : acc@graphisads.com	Invoice No.	Dated
	SA/P/23-24/0487	20-Dec-23
Buyer (Bill to) <b>KRISUMI CORPORATION PVT. LTD.</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLG GOLF COURSE ROAD, SECTOR 53 CURGAON, HARYANA - 122001 TAX PAYABLE ON REVERSE CHARGE : NO GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06 Place of Supply : Haryana	Delivery Note	Mode/Terms of Payment
		30 Days
	Reference No. & Date.	Other References
	SA/P/23-24/0487 dt. 20-Dec-23	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
	Caption of Advertisement	
	PUBLIC NOTICE	

Particulars	HSN/SAC	GST Rate	Amount
<b>BILLS-PUBLICATION &amp; OTHERS - Interstate</b> Publication/Edition/Date of insertion Indian Express - Delhi NCR, 20.12.2023 Financial Express - Delhi NCR, 20.12.2023 Jansatta - Delhi NCR, 20.12.2023 Size : 8 X 5 Total Space : 40  Enclosed : VTS (3 Copy each)	998363	5 %	29,580.00
		IGST @ 5%	1,479.00
<b>Total</b>			<b>₹ 31,059.00</b>

Amount Chargeable (in words) E. & O.E

**INR Thirty One Thousand Fifty Nine Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998363	29,580.00	5%	1,479.00	1,479.00
<b>Total</b>	<b>29,580.00</b>		<b>1,479.00</b>	<b>1,479.00</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Seventy Nine Only**

Company's PAN : AAQCS5668F

Declaration

Note:-  
Interest @24% will be charged if payment not received within a month.  
No objections will be entertained after 7 days of the receipt of this bill

Dispute:- In case of any dispute or difference arising out of the present invoice, the same shall be referred to sole arbitrator so appointed by the Managing Director of M/s Spike Advertising Pvt. Ltd. In accordance with Arbitration & Conciliation Act, 1996 whose decision shall be final and binding upon parties. (Tax payable on Reverse Charge: No)

Company's Bank Details

A/c Holder's Name: **SPIKE ADVERTISING PVT. LTD.**  
 Bank Name : **STANDARD CHARTERED BANK**  
 A/c No. : **52505112465**  
 Branch & IFS Code: **10 SANSAD MARG NEW DELHI - 110001 & SCBL0036027**  
 for SPIKE ADVERTISING PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

OK to pay

Shalini Jha