

PROFORMA INVOICE

JF MEDIA TECH PRIVATE LIMITED UNIT NO - 190 TOWER - E, THE CORALWOOD, SECTOR - 84 CIVIL LINES, GURUGRAM GSTIN/UIN: 06AAGCJ3394K1Z7 State Name : Haryana, Code : 06 E-Mail : services@jiffyfilms.com	Invoice No. 3	Dated 3-Jun-24
Consignee (Ship to) KRISUMI CORPORATION PVT LTD 3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53, GURUGRAM GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 3 dt. 3-Jun-24	Other References
Buyer (Bill to) KRISUMI CORPORATION PVT LTD 3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53, GURUGRAM GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through		Destination
Terms of Delivery 50% advance payment and 50% payment to be made within 30 days.		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	LIVE STREAMING SERVICES <i>Krisumi webinar with 3D walkthrough</i> <p style="text-align: right;">OUTPUT CGST @9% OUTPUT SGST @9%</p>	998465				5,85,000.00 52,650.00 52,650.00
Total						₹ 6,90,300.00

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

INR Six Lakh Ninety Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998465	5,85,000.00	9%	52,650.00	9%	52,650.00	1,05,300.00
Total	5,85,000.00		52,650.00		52,650.00	1,05,300.00

Tax Amount (in words) : **INR One Lakh Five Thousand Three Hundred Only**

Company's Bank Details

A/c Holder's Name : **JF MEDIA TECH PRIVATE LIMITED**

Bank Name : **AXIS BANK**

A/c No. : **922020051396588**

Branch & IFS Code : **HAYATPUR GURGAON & UTIB0004147**

for JF MEDIA TECH PRIVATE LIMITED

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice