

# Bindal Studio

## TAX INVOICE

Invoice No: P/2024-25/028

Date:12-09-2024

To

**KRISUMI CORPORATION PRIVATE LIMITED**

3rd Floor, Central Plaza Mall, Dlf Golf Course Road

Sector-53, Gurgaon, Haryana 122001

GST No. 06AAECV0565A1ZR

Particulars	HSN	Amount (Rs.)
<b>Photography</b> Still Photography  On 25/08/2024  Reel Edited At 2000 Each 3 Reels	9983	10,000.00     6,000.00
Total amount before tax		16,000.00
CGST@9%		1,440.00
SGST@9%		1,440.00
Or		
IGST@18%		
Total amount after tax		18,880.00

Amount in words. ( Eighteen Thousand Eight Hundred Eighty Rupees Only)

*Shah J*

For **BINDAL STUDIO**  
For Bindal Studio  
PROPRIETOR  
(Authorised Signatory)

Note:

All cheques should be payable to "Bindal Studio." or amount can be transferred in the following accounts.

Indusind Bank Account No. 25888888555

IFSC Code INDB0000574

PAN No: ACFPK1747F

GSTIN-06ACFPK1747F1ZU