

**Tax Invoice**

<b>The Entertainment Design Co.</b> C-10, Sector 85, 2nd Floor, Noida, GB Nagar, Noida. GSTIN/UIN: 09AAEFT0713D1ZL State Name : Uttar Pradesh, Code : 09 E-Mail : accounts@spppl.in Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> 36A, Village Silli Tehsil Manesar Gurgaon 122016 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> 3RD Floor, Central Plaza Mall DLF Golf Course Road Sector - 53, Gurgaon 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No. <b>EDC/N24/0009</b>	Dated <b>29-Apr-24</b>
	Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL01LAL3743</b>	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BROCHURE</b>	49011020	1,611 No	675.00	No	10,87,425.00
2	<b>BOX</b>	48192090	1,611 No	550.00	No	8,86,050.00
3	<b>Carry Bags</b>	48194000	1,905 No	130.00	No	2,47,650.00
						22,21,125.00
	<b>IGST OUTPUT</b>					2,58,437.25
	<b>Total</b>		<b>5,127 No</b>			<b>₹ 24,79,562.25</b>

GATE IN  
 NO. 379  
 DATE 29/04/24  
 KRISUMI CORPORATION  
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Amount Chargeable (in words) **INR Twenty Four Lakh Seventy Nine Thousand Five Hundred Sixty Two and Twenty Five paise Only** E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
49011020	10,87,425.00	5%	54,371.25	54,371.25
48192090	8,86,050.00	18%	1,59,489.00	1,59,489.00
48194000	2,47,650.00	18%	44,577.00	44,577.00
<b>Total</b>	<b>22,21,125.00</b>		<b>2,58,437.25</b>	<b>2,58,437.25</b>

Tax Amount (in words) : **INR Two Lakh Fifty Eight Thousand Four Hundred Thirty Seven and Twenty Five Paise Only**  
 Company's PAN : **AAEFT0713D**

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

for The Entertainment Design Co.  
 Authorised Signatory