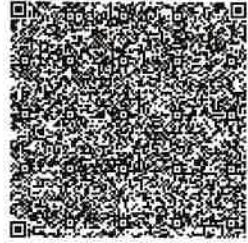


TAX INVOICE

e-Invoice



IRN : d2a32ee832eed6a6633c720473d7278b1182c0-26852356e40ce1767d038ea7f
 Ack No. : 132418091329429
 Ack Date : 24-Apr-24

COG DIGITAL PRIVATE LIMITED
 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)
KRISUMI CORPORATION PRIVATE LIMITED
 3RD FLOOR, CENTRAL PLAZA MALL,
 DLF GOLF COURSE ROAD,
 SECTOR 53, Gurugram, Haryana, 122001
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Invoice No. CDPL/24-25/026	Dated 23-Apr-24
Reference No. & Date.	Other References
Buyer's Order No.	Dated

Particulars	HSN/SAC	Amount
SALES Employee ID card sampling cost	998391	10,000.00
	CGST	900.00
	SGST	900.00
Total		₹ 11,800.00

Amount Chargeable (in words) **INR Eleven Thousand Eight Hundred Only** E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,000.00	9%	900.00	9%	900.00	1,800.00
Total:	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Only**

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.

Company's Bank Details
 A/c Holder's Name: **COG DIGITAL PRIVATE LIMITED**
 Bank Name : **HDFC BANK AC-59200222224444**
 A/c No. : **59200222224444**
 Branch & IFS Code: **DWARKA SECTOR 11, NEW DELHI & HDFC0001338**
 SWIFT Code :

Digitally signed by **Pallave Dixit**
 Date: 2024.04.24 15:10:48 +05'30'

Authorized Signatory

SUBJECT TO HARYANA JURISDICTION

This is a Computer Generated Invoice

Ole
AK