

## Tax Invoice

### Buzytech IT Solutions Pvt. Ltd.

204, U.S. Complex

Jasola

New Delhi - 110076, INDIA

(+91 ) 9910686611

GST No. 07AAGCB4604G1ZZ

State: Delhi

State Code: 07

[www.buzytech.com](http://www.buzytech.com)

[accounts@buzytech.com](mailto:accounts@buzytech.com)

HSN CODE: 998313

Invoice No.

BS/IN/2023-24/0020

Invoice Date:

July 18, 2023

Bill To:

**Krisumi Corporation Pvt. Ltd**

Address:

Sector-36A, Near Village-Sihi  
Dwarka Expressway,

Gurgaon, Haryana-122004

India

GST No.

06AAECV0565A1ZR

State:

Haryana

State Code:

6

Phone:

0

E-mail:

info@krisumi.com

P. O. No.

Mail

Description	Units	Cost Per Unit	Amount
<b>Krisumi Website Works</b>			
Construction Update July	1	INR 3,500.00	INR 3,500.00
<b>Invoice Subtotal</b>			<b>INR 3,500.00</b>
CGST @ 9%			
SGST @ 9%			
IGST @ 18%			INR 630.00
<b>Advance</b>			<b>INR 0.00</b>
<b>TOTAL</b>			<b>INR 4,130.00</b>

Make all Wire-payable to **Buzytech IT Solutions Pvt.-Ltd.**

Account Name: Buzytech IT Solutions Pvt. Ltd.

Bank Name: Kotak Mahindra Bank Ltd.

Bank Account Number: 9211667361

Bank Branch: Kalkaji

IFSC: KKBK0000218

SWIF CODE: KKBKINBBXXX

Thank you for your business!

**Authorised Signatory**