



TAX INVOICE

Bill From

Devang Advertising
HOUSE NO B 4,, BHAGWATI GARDEN,
EXTENSION, MOHAN GARDEN, Delhi,
110059
PAN : BQJPM6903Q
GSTIN : 07BQJPM6903Q1Z5
MSME : UDYAM-DL-11-0090945
Mob : 9310547099
Email : devangadvertising@gmail.com

Bill To

KRISUMI CORPORATION PRIVATE LIMITED
3RD FLOOR, CENTRAL PLAZA MALL, DLF
GOLF COURSE ROAD, SECTOR 53,
Gurugram, Haryana, 122001
GSTIN : 06AAECV0565A1ZR
Mob : 8800416683

Invoice No.

DA-21-24-25

Invoice Date

September 09,2024

Deliver To

crisumi
Gurgaon

Place of Supply : HARYANA**Due Terms:** Due on receipt

#	HSN/SAC	Description	Qty	Rate	Total
1	998596	TROPHY PI-948 size- (11x4,13x4)	1	3120	3,120.00
2	998596	TROPHY PI-950 size- (11x4,13x4)	1	2550	2,550.00
3	998596	TROPHY PI-968 size- (10.5x4)	3	1125	3,375.00
4	998596	TROPHY PI-1027 size- (15.5x4)	1	2125	2,125.00
5	998596	TROPHY PI-1027 size- (13.5x4)	1	1975	1,975.00
6	998596	TROPHY PI-972 size- (12x4)	1	1725	1,725.00
7	998596	TROPHY PI-1013 size- (11x3.5)	1	625	625.00
8	998596	TROPHY PI-941 size- (10.5x4)	1	1575	1,575.00
9	998596	TROPHY PI-1005 size- (14x5)	1	1550	1,550.00
10	998596	TROPHY PI-944 size- (12.5x3)	1	1175	1,175.00
11	998596	TROPHY PI-1001 size- (16x4.4)	1	1425	1,425.00
12	890190	TRANSPORTATION Delhi to Gurgaon	1	1500	1,500.00

Subtotal ₹ 22720.00**IGST @ 18%** ₹ 4089.60**Total** ₹ 26809.60**Net Payable** ₹ 26809.60**In Words :** Twenty Six Thousands Eight Hundred Nine Rupees And Sixty Paise Only**Bank Detail**

Account Holder Name : DEVANG ADVERTISING
Account Number: 072005001340
IFSC : ICIC0000720

For DEVANG ADVERTISING

GATE IN
NO. 2035
DATE 18/09/24
KRISUMI CORPORATION
Relub

Proprietor