

Karneet Singh

House No 540, Sector 17A, Gurugram, Haryana

GSTIN: 06BFBPS2408K1ZG

PAN : BFBPS2408K

Tax Invoice

Invoice To :	Invoice No.		Invoice Date						
	20/03		October 21, 2020						
Krisumi Corporation Pvt Ltd Central Plaza Mall, Sector 53 Gurugram-122011, Haryana PAN: AAECV0565A GSTIN :- 06AAECV0565A1ZR									
Description	SAC/HSN Code	Total Value	Taxable Value (taking into account discount/abatment)	CGST		SGST		IGST	
Advertisement Lead Generation - Krisumi	997212	1,00,000	1,00,000.00	9%	9,000.00	9%	9,000.00	18%	18,000.00
	Total	1,00,000.00	1,00,000.00		9,000.00		9,000.00		18,000.00
Total Sub Invoice Value (Rs.)									
1,00,000.00									
GST - 18%									
18,000.00									
Round off									
1,18,000.00									
Total Invoice Value (Rs.)									
1,18,000.00									
Total Invoice Value (in Words)									
Rupees: One Lac Eighteen Thousand Only									
Note:									
Please issue Cheque/Draft in favour of "Karneet Singh" payable at New Delhi.									
To Transfer Funds: Name: Karneet Singh - Account No: 031405500734 - ifsc: ICIC00000314 - Bank: ICICI - Branch: Unitech Trade Centre, Sushant Lok - I									

Karneet Singh

Proprietor