

Tax Invoice

e-Invoice



IRN : 1861abfe776f893f54566bc7c6a9e6e4-9f29d8a6166c139328d9f74ba9797b47
 Ack No. : 142414771440116
 Ack Date : 30-Apr-24

The Entertainment Design Co. C-10, Sector 85, 2nd Floor, Noida, GB Nagar, Noida. GSTIN/UIN: 09AAEFT0713D1ZL State Name : Uttar Pradesh, Code : 09 E-Mail : accounts@spppl.in	Invoice No. e-Way Bill No. Dated EDC/N24/0012 431436876099 30-Apr-24
	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. DL01LX2390	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BROCHURE	49011020	1,600 No	470.00	No	7,52,000.00
2	SLEEVE	48191010	1,600 No	90.00	No	1,44,000.00
IGST OUTPUT						8,96,000.00
Total						3,200 No ₹ 9,59,520.00

GATE IN
 NO. 440
 DATE 03-5-24
 KRISUMI CORPORATI

Amount Chargeable (in words) **INR Nine Lakh Fifty Nine Thousand Five Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
49011020	7,52,000.00	5%	37,600.00	37,600.00
48191010	1,44,000.00	18%	25,920.00	25,920.00
Total	8,96,000.00		63,520.00	63,520.00

Tax Amount (in words) : **INR Sixty Three Thousand Five Hundred Twenty 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.

Company's Bank Details
 Bank Name : **UNION BANK OF INDIA A/C NO. 60220-10101-33307**
 A/c No. : **602201010133307**
 Branch & IFS Code : **SSI BRANCH, OKHLA 2 & UBIN0650221**

BHOOPENDER VERMA
 Digitally signed by BHOOPENDER VERMA
 Date: 2024.04.30 18:17:10 +05'30'

for The Entertainment Design Co.
 Authorised Signatory