

TAX INVOICE

e-Invoice



IRN : c1e17a5e3ba46fdb257fd608c44dedb23323c3a9-54584c172aeb2f4dc69eeadc  
 Ack No. : 132418879823743  
 Ack Date : 9-Jul-24

<b>COG DIGITAL PRIVATE LIMITED</b> 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) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No.	Dated
	<b>CDPL/24-25/201</b>	<b>9-Jul-24</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated

Particulars	HSN/SAC	Amount
<b>SALES</b> <i>Two landing page: 1,00,000/-</i>	998391	<b>1,00,000.00</b>
<b>SGST</b>		<b>9,000.00</b>
<b>CGST</b>		<b>9,000.00</b>
<b>Total</b>		<b>₹ 1,18,000.00</b>

Amount Chargeable (in words) **INR One Lakh Eighteen Thousand Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
<b>Total: 1,00,000.00</b>		<b>9,000.00</b>		<b>9,000.00</b>	<b>18,000.00</b>

Tax Amount (in words) : **INR Eighteen Thousand Only**

Company's Bank Details  
 A/c Holder's Name: **COG DIGITAL PRIVATE LIMITED**  
 Bank Name : **HDFC BANK AC-5920022224444**  
 A/c No. : **5920022224444**  
 Branch & IFS Code: **DWARKA SECTOR 11, NEW DELHI & HDFC0001338**  
 SWIFT Code :

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.

for **COG DIGITAL PRIVATE LIMITED**

Authorised Signatory

SUBJECT TO HARYANA JURISDICTION

This is a Computer Generated Invoice