

Tax Invoice

Anu International

M - 168, Greater Kailash - II
 Lower Ground Floor
 New Delhi - 110048
 011- 41638150, 011 - 29211391
 GSTIN/UIN: 07AAHPB4786B1ZY
 State Name : Delhi, Code : 07
 E-Mail : tallyaccounting@gmail.com
 Buyer (Bill to)

Krisumi Corporation Pvt. Ltd

Sector 36 A, Near Village Sihi Dwarka Expressway
 Gurgaon
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Invoice No. AI/4149/24-25	Dated 30-Jan-25
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
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tally Software Services Gold	998313	1 nos	13,500.00	nos		13,500.00
	IGST						2,430.00
	Total		1 nos				₹ 15,930.00

Amount Chargeable (in words)

INR Fifteen Thousand Nine Hundred Thirty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998313	13,500.00	18%	2,430.00	2,430.00
Total	13,500.00		2,430.00	2,430.00

 Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty Only**
Remarks:

Sale of 1 TSS Gold SI no- 762052977 Order No -9139479

 Company's PAN : **AAHPB4786B**
Declaration

It is hereby confirmed that there is no modification on software supplied vide the invoice and TDS has been deducted under section 194J/195 against the material supplied under this invoice. You are not to deduct TDS supplied under this invoice. Notification no. 21/2912 (F.No. 142/10/2012-SO(TPI)) s.o.1323 (E), dated 13-6-2012 issued by the ministry of finance, Government of India.



SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice