

# TAX INVOICE

Invoice# FWS24-25MAR006

Balance Due  
**26,55,000.00**



**FutureWorks Studios Private Limited**

G.G. House  
42 Irish Park, Juhu  
Mumbai Maharashtra 400049  
India  
GSTIN 27AAF8182N1ZY  
PAN AAFCF8182N  
UDYAM-MH-18-0333677

Invoice Date : 25/03/2025  
Terms : Due On Receipt  
Due Date : 25/03/2025  
Project Name : Krisumi Phase 5  
Place of Supply : Maharashtra  
State Code : 27

Bill To  
**Krisumi Corporation Private Limited**  
Unit-02, 11th Floor, Emaar Capital Tower-  
2, MG Road, Sector -26,  
Gurugram  
122002 Haryana  
India  
GSTIN 06AAECV0565A1ZR

#	Item & Description	HSN/SAC	Amount
1	VFX 4th Instalment - 15%	999613	22,50,000.00
		Sub Total	22,50,000.00
		IGST18 (18%)	4,05,000.00
		<b>Total</b>	<b>26,55,000.00</b>

Total In Words: **Indian Rupee Twenty-Six Lakh Fifty-Five Thousand Only**

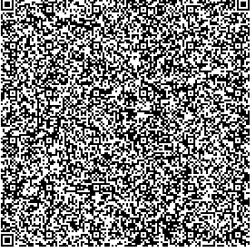
## Bank Remittance Details

Name of the Bank	City Union Bank Ltd
Branch Name	Khar West, Mumbai
Account Number	510909010257127
IFSC	CIUB0000084

Please notify once payment is done and if any query email to us on [accounts@futureworks.in](mailto:accounts@futureworks.in)

## Terms & Conditions

- 1) In case of clarification on this Invoice please revert within 5 days from the Date of Receipt, if not Presumed its accepted/accounted.
- 2) Interest will be charged at 18%, if delayed beyond agreed terms.
- 3) I/ we, FutureWorks Studios Private Limited affirm that we have complied with all the applicable laws.
- 4) FutureWorks Studios Private Limited is registered under MSME. We request you to make the payment of this invoice within 45 days as to comply with the condition as specified in notification no. 5622(E) of MSME Act,2006.



IRN : abc8353a3f4435942157f221c28ad9bec1d91c820e53b175f59e11902ffd0  
bcd

Ack No. : 122525892232737

Ack Date : 2025-03-25 12:33:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.