

Request 10 - 30/3/24

Tax Invoice

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 <hr/> Consignee (Ship to) KRISUMI CORPORATION PVT LTD 36A, Village Sihi Tehsil Manesar Gurgaon 122016 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 <hr/> Buyer (Bill to) KRISUMI CORPORATION PVT LTD 3RD Floor, Central Plaza Mall DLF Golf Course Road Sector - 53, Gurgaon 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Invoice No. EDC/N24/0009</td> <td style="width:50%;">Dated 29-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>Bill of Lading/LR-RR No.</td> <td>Motor Vehicle No. DL01LAL3743</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. EDC/N24/0009	Dated 29-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. DL01LAL3743	Terms of Delivery	
Invoice No. EDC/N24/0009	Dated 29-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. DL01LAL3743																
Terms of Delivery																	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BROCHURE	49011020	1,611 No	675.00	No	10,87,425.00
2	BOX	48192090	1,611 No	550.00	No	8,86,050.00
3	Carry Bags	48194000	1,905 No	130.00	No	2,47,650.00
	IGST OUTPUT					22,21,125.00
						2,58,437.25
Total			5,127 No			₹ 24,79,562.25

GATE IN
 NO. 379
 DATE 29/04/24
 KRISUMI CORPORATION

Amount Chargeable (in words) **INR Twenty Four Lakh Seventy Nine Thousand Five Hundred Sixty Two and Twenty Five paise Only** E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total
49011020	10,87,425.00	5%	54,371.25	54,371.25
48192090	8,86,050.00	18%	1,59,489.00	1,59,489.00
48194000	2,47,650.00	18%	44,577.00	44,577.00
Total	22,21,125.00		2,58,437.25	2,58,437.25

Tax Amount (in words) : **INR Two Lakh Fifty Eight Thousand Four Hundred Thirty Seven and Twenty Five Paise 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.

for The Entertainment Design Co.
 Authorised Signatory