



**Proforma Invoice**

<b>The Entertainment Design Co.</b> C/o Smt Bala W/o Sudesh Kumar Mustakil No 54 Killa No 3 Min 4/1 Min Jonapur South Delhi GSTIN/UIN: 07AAEFT0713D1ZP State Name : Delhi, Code : 07 E-Mail : accounts@spppl.in <hr/> <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD Floor, Central Plaza Mall DLF Golf Course Road Sector - 53, Gurgaon 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 <hr/> <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 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	P Invoice No. <b>D24/0004</b>	Dated <b>16-Apr-24</b>
	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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Cost of Hardware Rental</b>	997212				<b>6,50,000.00</b>
	<b>IGST OUTPUT</b>					<b>1,17,000.00</b>
	<b>Total</b>					<b>₹7,67,000.00</b>

Amount Chargeable (in words) **INR Seven Lakh Sixty Seven Thousand Only** E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
997212	6,50,000.00	18%	1,17,000.00	1,17,000.00
<b>Total</b>	<b>6,50,000.00</b>		<b>1,17,000.00</b>	<b>1,17,000.00</b>

Tax Amount (in words) : **INR One Lakh Seventeen Thousand 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. 502201010133307**  
 A/c No. : **50220 10101 33307**  
 Branch & IFS Code : **SSI OKHLA PHASE-II,NEW DELHI-20 & UBIN0550221**  
 for The Entertainment Design Co.

Authorized Signatory

**TAX INVOICE**

GSTIN: 07ENSPD1764H1ZQ

M: 9811359181

**SHIV SHAKTI**

RZ C-16, 1st Floor, Dabri Extension, South West Delhi, Delhi, 110045

<b>Name:</b>	KRISUMI CORPORATION PRIVATE LIMITED	<b>Invoice No.</b>	<b>01</b>	
<b>Address:</b>	3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001	<b>Invoice Date</b>	18-04-24	
		<b>GST No.</b>	06AAECV0565A1ZR	
<b>S. No.</b>	<b>Particulars of Services</b>		<b>SAC</b>	<b>Amount</b>
1	Bhajan Performance		9996	280,000
<b>Total Amount in Words :-</b> Three Lakhs thirty thousand four hundred only			<b>Total</b>	280,000
			<b>Add: CGST</b>	-
			<b>Add: CGST</b>	-
			<b>Add: IGST</b>	50,400
			<b>Grand Total</b>	<b>330,400</b>
<b>Bank Details:</b> HDFC Bank Limited A/c Number: 50200090498550 IFSC: HDFC0001067 Branch : Janakpuri C Block Delhi		<b>For Shiv Shakti</b>  <b>Authorised Signatory</b>		

# SHARIB TOSHI MUSIC PRIVATE LIMITED

803, Wing B, Evershine Granduer, Chincholi Bunder Rd, Behind Inorbit Mall, Malad West, Mumbai-400064.

## PROFORMA INVOICE

**Supplier Name:** Sharib Toshi Music Private Limited

**Invoice Date:** 13-04-2024

**Supplier Address:** 803, Wing B, Evershine Granduer,  
Chincholi Bunder Rd, Behind Inorbit Mall,  
Malad West, Mumbai-400064.

**Invoice** PF01/24-25

**Supplier GSTIN:** 27AAXCS6168F1ZM

**Supplier PAN:** AAXCS6168F

**Recipient Name and Address:**

**KRISUMI CORPORATION PRIVATE LIMITED**

3<sup>rd</sup> floor, Central Plaza Mall, DLF Golf  
Course Road, Sector-53, Gurugram, Haryana-122001.

**GSTIN:** 06AAECV0565A1ZR

**PAN:** AAECV0565A

SAC Code: 999631

Place of supply of Service: Gurugram, Haryana

Sr.No	Description of Services	Taxable Value (Rs.)
1.	<b>Towards Band fees for Corporate Event</b>	<b>3,25,000.00</b>
	Event Date- 23 <sup>rd</sup> April, 2024	
	Central Tax	9% 0.00
	State Tax	9% 0.00
	Integrated tax	18% 58,500.00
	<b>Total Invoice Value</b>	<b>3,83,500.00</b>
	Total Invoice Value in Rupees: Rs. Three Lacs Eighty Three thousand Five hundred only.	

**Bank Details:**

Name: Sharib Toshi Music Pvt Ltd  
Bank Name: Kotak Mahindra Bank  
Branch: Lokhandwala, Andheri West  
A/C No: 6011935157  
IFSC Code: KKBK0001401  
Swift Code: KKBKINBB

**For Sharib Toshi Music Private Limited**



Authorised Signatory