# TAX INVOICE

PRODUCTIONS
NEW DELHI

**401 MG Road Basement Kalu Chand Market (Next to Addidas opp. Metro Pillar 115) Ghitorni New Delhi 110030 Mob: 09811027611**

| | | | | | |
|---|---|---|---|---|---|
| Date | 8th March 2021 | | TAX INVOICE | 115 WPRO2020-21 | |
| Company | ***KRISUMI CORPORATION PVT. LTD.*** | | | | |
| *Attention*<br>*Address* | **SANJEEV WASSAN**<br>**SECTOR 36A NEAR VILLAGE SIHI**<br>**DWARKA EXPRESSWAY Gurgaon \| Haryana**<br>**India** | | Venue<br>PO Number<br>CIN No. | **Sales Center** | |
| | **HARYANA GST NO: 06AAECV0565A1ZR** | | Client | | |

| Item No. | ITEM DESCRIPTION | HSN CODE | Price | Rate | | GST | AMOUNT | TOTAL |
|---|---|---|---|---|---|---|---|---|
| | ***For CONTRACTUAL Services*** | | | | | | | |
| | For Projection charges | | | | | | | |
| 1 | Graphic Card Compatible with Coolux 4GB | 99872 | 22,457.43 | | | 4,042.34 | 26,500.00 | 22,457 |

| | |
|---|---|
| *Sub-Total* | **22,457.43** |
| *IGST 18%* | **4,042.34** |
| | **26,499.76** |

**Amount** : **Twenty Six Thousand four hundred and ninenty nine rupees only**

**TERMS AND CONDITIONS**

**1) The transaction being Contractual nature TDS Will be deducted @ 2%**
**2) Payment should be received in 14 days**
**3) Any disputes in Bills shall be notified within 7 days from recipet of bill**
**4) Delhi courts shall be the final jurisdiction of any disputes.**

Pan Number **AABFW2432P**
GST Number : **07AABFW2432P1ZW**

**Axis Bank | New Friends Colony Branch | New Delhi**
**ACCOUNT NO.** 911020025972479
**IFS CODE** : UTIB0001326

Authorised Signatory

***Please Make Cheque Payable to W Productions***