



Tax Invoice

Picture Perfect Events India
Floor-11, PND-113, Pinnacle Appartments,
Block D, DLF City, Phase-5, Gurgaon,
Haryana - 122009

Date: 27-03-2023
Invoice No. : PPE/22-23/51

GSTIN : 06AHXPR4982L1Z7
PAN DETAILS : AHXPR4982L

HSN/SAC CODE: 998596

Bill To

Krisumi Corporation Pvt. Ltd.
3rd Floor, Central Plaza Mall, DLF Golf Course Road,
Sector-53, Gurgaon, Haryana, 122001

GSTIN : 06AAECV0565A1ZR
Sate Code- 06
Type of Tax: CGST/SGST

S. No.	Elements	Qty.	Amount
1	Expenses towards Navratri Festive Décor at Krisumi Sales Gallery on 25th March - 26th March 2023		120,000.00
	TOTAL		120,000.00
	Coordination fee		12,000.00
	Sub TOTAL		132,000.00
	IGST @ 18%		-
	CGST @ 9%		11,880.00
	SGST @ 9%		11,880.00
	GRAND TOTAL		155,760.00

1,20,000
10,800
10,800
1,41,600

Rupees in Words: One Lakh Fifty Five Thousand Seven Hundred Sixty Only.

Please make Cheque in favour of "Picture Perfect Events India"

Bank Details for NEFT/RTGS :

Account No - 250150619840
IFSC Code - INDB0001482
Bank Branch - Indusind Bank, DLF Phase - 5, Gurgaon - Haryana

Please pay amount as per the approval note.
Shah Jee

For Picture Perfect Events India

FOR PICTURE PERFECT EVENTS INDIA

Pooja Kaur
For PICTURE PERFECT EVENTS INDIA



Pooja Kaur
Proprietor

PICTURE PERFECT EVENTS INDIA

Floor-11, PND-113, Pinnacle Apartments, Block-D, DLF City, Phase-5, Gurgaon, Haryana - 122009

Phone: +91-9818904980 | Email: pictureperfecteventsindia@gmail.com

NO.....3075.....

DATE.....28-3-23.....

KRISUMI CORPORATION