

K-400



Tax Invoice

Name :		Invoice No :	Z521-22/000002847
Address :	Haryana	Date & Time :	10-10-2021 11:13
State :	Haryana	Transaction ID :	64206128_BmtHyA1
State code :	6	Payment Provider :	4n9qeMGLo
			UPI

Description	Amount
Premium for the Period 10-10-2021 to 10-10-2022	499.00
HSN CODE- 998433	
Gross Amount	422.88
Tax: IGST @ 18%	76.12
Amount Due (Rounded Off)	INR 499

Amount due (in words) - INR four hundred ninety nine only

Company Details

Zee Entertainment Enterprises Limited
 18th Floor, A Wing, Marathon Futurex, NM Joshi marg
 Lower Parel Mumbai - 400018, Maharashtra

CIN No. : L92132MH1982PLC028767
GSTIN No : 27AAACZ0243R1ZX
PAN NO. : AAACZ0243R
Place of Supply : Maharashtra
Tax payable under RCM : No
Invoice copy : Original for Customer and Duplicate for Supplier

Authorised Signatory

20 OCT 2021

late Rec. By Portal.

20 OCT 2021

GATE IN
 NO.....1985.....
 DATE...20/10/21.....
 KRISUMI CORPORATION

Bhama

This is a computer generated digitally signed tax invoice

G-5 - Recharge