

TAX INVOICE

e-Invoice



IRN : 62ba365f50c62dde7287fac8568b53c24a83d924d-0c84a296eeacfc188bc210e  
 Ack No. : 172517180323547  
 Ack Date : 2-Apr-25

<b>SPIKE ADVERTISING PVT. LTD.</b> 4/24A, AB HOUSE, ASAF ALI ROAD, DELHI - 110002 MSME REG. NO : UDYAM-DL-01-0003753 GSTIN/UIN: 07AAQCS5668F1ZS State Name : Delhi, Code : 07 CIN: U74140DL2011PTC217542 Contact : 011-45379999,+91-8527999366 E-Mail : acc@graphisads.com www.graphisads.com Buyer (Bill to) <b>KRISUMI CORPORATION PVT. LTD.</b> 36A, VILLAGE SIHI, TEHSIL, MANESAR, GURUGRAM, HARYANA - 122016 TAX PAYABLE ON REVERSE CHARGE : NO GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No.	Dated
	SA/P/25-26/02	2-Apr-25
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
	Reference No. & Date.	Other References
	SA/P/25-26/02 dt. 2-Apr-25	
	Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		
<b>Caption of Advertisement</b>		
<b>PUBLIC NOTICE</b>		

Particulars	HSN/SAC	GST Rate	Amount
<b>BILLS-PUBLICATION &amp; OTHERS - Interstate</b> <i>Publication/Edition/Date of insertion</i> <i>Times of India - Delhi NCR, 02.04.2025</i> <i>Navbharat Times - Delhi NCR, 02.04.2025</i> <i>Hindustan Times - Delhi NCR, 02.04.2025</i> <i>Size : 8 X 17</i> <i>Total Space : 136</i>  <i>Enclosed : VTS</i>	998363	5 %	<b>6,77,027.00</b>
<b>IGST @ 5%</b>			<b>33,851.00</b>
Total			<b>₹ 7,10,878.00</b>

Amount Chargeable (in words) E. & O.E

**INR Seven Lakh Ten Thousand Eight Hundred Seventy Eight Only**

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
998363	6,77,027.00	5%	33,851.00	33,851.00
<b>Total</b>	<b>6,77,027.00</b>		<b>33,851.00</b>	<b>33,851.00</b>

Tax Amount (in words) : **INR Thirty Three Thousand Eight Hundred Fifty One Only**

Company's PAN : **AAQCS5668F**

Declaration

Note:- Interest @24% will be charged if payment not received within a month.

No objections will be entertained after 7 days of the receipt of this bill

Dispute:- In case of any dispute or difference arising out of the present invoice, the same shall be referred to sole arbitrator so appointed by the Managing Director of M/s Spike Advertising

Pvt. Ltd. In accordance with Arbitration & Conciliation Act, 1996 whose decision shall be final and binding upon parties. (Tax payable on Reverse Charge : No)

Company's Bank Details

A/c Holder's Name : **SPIKE ADVERTISING PVT. LTD.**  
 Bank Name : **CENTRAL BANK OF INDIA - OD A/C 5740307954**  
 A/c No. : **5740307954**  
 Branch & IFS Code : **Parliament Street Branch, New Delhi - 110001 & CBIN0280316**

**for SPIKE ADVERTISING PVT. LTD.**

Authorized Signatory