

Invoice

TEAM GAZAL VATS

"Creating an Unforgettable Connect"



In Favour of: KRISOMI CORPORATION
Plot-44
Address: 3rd floor, Central Plaza Mall,
DLF Golf course Road, sector-53
Gurgaon State Haryana
GSTIN: 06AAECV0565A1ZR

Invoice No. 534
Dated: 5th July 24
GSTIN: 09ALTPV3755DZZF
PAN No: ALTPV3755D
Phone: +91-9990567523
E: gazalv89@gmail.com

Details	Amount
for hosting van evening gala dinner.	1,35,000/-

PAYMENT DETAILS	Total Amount
Name: Team Gazal Vats	1,35,000/-
Bank Name: Axis Bank	SGST@9%
A/C Number: 917020056376374	CGST@9%
IFSC Code: UTIB0001263	IGST@18%
Note: * In case of cheque kindly issue in favour of "TEAM GAZAL VATS"	Grand Total 1,59,300/-

Amount in Words: One lac fifty nine thousand
three hundred only

For TEAM GAZAL VATS

Authorized Sign.

