

## Cash Invoice

### Buzytech IT Solutions Pvt. Ltd.

204, U.S. Complex

Jasola

New Delhi - 110076, INDIA

(+91 ) 9910686611

GST No. 07AAGCB4604G1ZZ

State: Delhi

State Code: 07

[www.buzytech.com](http://www.buzytech.com)

[accounts@buzytech.com](mailto:accounts@buzytech.com)

HSN CODE: 998313

Invoice No. BS/IN/2023-24/003  
Invoice Date: April 20, 2023  
Bill To: **Krisumi Corporation Pvt. Ltd**  
Sector-36A, Near Village-Sihi  
Dwarka Expressway,  
Gurgaon, Haryana-122004  
India  
Address:  
GST No. 06AAECV0565A1ZR  
State: Haryana  
State Code: 6  
Phone: 0  
E-mail: [info@krisumi.com](mailto:info@krisumi.com)  
P. O. No. Mail

Description	Units	Cost Per Unit	Amount
<b>Krisumi Website Works</b>			
<i>Construction Update</i>	1	INR 3,500.00	INR 3,500.00
<i>Corporate Governance Update</i>	1	INR 3,000.00	INR 3,000.00
		<b>Invoice Subtotal</b>	INR 6,500.00
		CGST @ 9%	
		SGST @ 9%	
		IGST @ 18%	INR 1,170.00
		<b>Advance</b>	INR 0.00
		<b>TOTAL</b>	INR 7,670.00

Make all Wire payable to **Buzytech IT Solutions Pvt. Ltd.**

Account Name: Buzytech IT Solutions Pvt. Ltd.

Bank Name: Kotak Mahindra Bank Ltd.

Bank Account Number: 9211667361

Bank Branch: Kalkaji

IFSC: KKBK0000218

SWIF CODE: KKBKINBBXXX

Thank you for your business!

**Authorised Signatory**