

Address : 16/14 Shop No 1, Tilak Nagar New Delhi-110018 Email Address:- khannasounds@gmail.com PH: 01125999495, 9968000041, 9891491199 GSTN:- 07BOYPK0062H1ZP		E-Way	Invoice No	Event Date	DATE
		Applicable	2024-25/12/056	11th Decemeber 2024	10th December 2024
		Services Offered:-P.A System, Official Conferences System, Fashion Shows, Rock Shows, DJ Parties, Stage Lights, Led Wall, Projectors, Projectors Screens, LFD Screens, Plasma, Led Screens.			
Name of Buyer (Billed to)		Name of Consignee (Supply to)			
Krisumi Corporation Private Limited 11th Floor, Unit -02, Emaar Capital Tower 2, Sector-26, MG Road, Gurgaon- 122002 POS: Gurgaon(AS PER SECTION 12(7) OF IGST Act 2017) GSTN:- 06AAECV0565A1ZR		Krisumi Corporation Private Limited Gurgaon			
CHARGES FOR THE EVENT: 11th DECEMBER 2024					
DESCRIPTION OF SERVICES	SAC Code	Unit	Days	Rate	AMOUNT
Hire for Equipment for Event :- Led wall 24*12 - 1 Set Led wall 12*10 - 1 Set Led Lights for Ambience Lights for Highlighting the Building & Transport	998596				3,00,000
Beneficiary Account Name : KHANNA SOUNDS Branch: TILAK NAGAR Beneficiary Account Number : 50200049309700 IFSC Code: HDFC0001443 Bank Name : HDFC BANK				Total Less: Discount Total Amount Before Tax Add: CGST 9% Add: SGST 9% Add: IGST 18%	3,00,000 - 3,00,000 - - 54,000
Term & Conditions : Cheque in the Name of "Khanna Sound " Interest @ 3% per month will be Charged if the Invoice amount not paid in 30 days Amount in words :- Three Lac Fifty Four Thousand Only /-				Total GST Total Amount After Tax	54,000 3,54,000



Handwritten signature: Jayant Sharma