


TAX INVOICE


ALL ABOUT OUTDOOR PRIVATE LIMITED		Invoice No	AAO/H/24-25/347
Contact Person :		Invoice Date	26-12-2024
Contact No. :		Internal SO No.	AAO/SO/24-25/629
Email ID :		Client Confirmation	PO
PAN NO. :	AANCA9132B	Client Order Date	10-Dec-24
GSTIN NO. :	06AANCA9132B1ZW	Purchase Order No.	WO/Marketing/2024-2025/Feb/5
Client Details:-		Campaign Name	KRISUMI CORPORATION
KRISUMI CORPORATION PVT. LTD. (HR) (DR)		Campaign Duration	16-12-2024 TO 15-03-2025
11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram, Gurugram, Haryana, 122002			
Place of Supply :	Haryana	IRN Number	60db559efde75321394bd04859485860c833ee189249d529ccf9b3-e3302167a7
Contact Person :	Roshan Singh	Ack No.	132420702139950
Contact NO. :	8860225143		
Email ID :	roshan.singh@krisumi.com		
GSTIN NO. :	06AAECV0565A1ZR		
PAN NO. :	AAECV0565A		

Sr.No.	Description	HSN/SAC	Quantity	Rate	Amount
1	Towards the Cost of Display Charges	998361	1	18,00,000	18,00,000.00
Sub Total					18,00,000.00
Amount In Words		Output Central GST @ 9% (HR)		1,62,000.00	
INR Twenty One Lakh Twenty Four Thousand Only		Output State GST @ 9% (HR)		1,62,000.00	
				Total	21,24,000.00

NOTE:

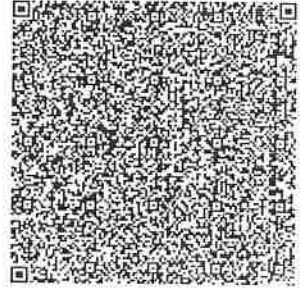
- The Invoice shall deemed to be accepted, In case no query is raised within 7 days of receipt.
- The Invoice is due for payment within 15 days from End date of display unless specified separately, else interest @ 2% per month will be charged from the client.
- All Cheques/Drafts to be made in favour of "ALL ABOUT OUTDOOR PRIVATE LIMITED"
- Correspondance /Billing Address :- Paras Trade Centre, Unit 322-325, 3rd Floor, Gurgaon Faridabad Road, Gurgoan -122011, Haryana, India.
- Registered office Address: : Paras Trade Centre, Unit 322-325, 3rd Floor, Gurgaon Faridabad Road, Gurgoan -122011, Haryana, India.
- All disputes are subject of Gurgaon Jurisdiction.
- Bank detail for Remittance :- A/c Holder Name:- All About Outdoor Pvt. Ltd., A/c no. 061005001805 , IFSC Code :- ICIC0000610 , Bank name :- ICICI BANK LTD, Branch :- DLF Cyber Greens ,Gurgaon-122002.
- Whether the tax is payable on reverse charge basis-No

Please return this copy on Invoice Duty Signed & Stamped as Token of Acceptance.

ACCEPTED		For: ALL ABOUT OUTDOOR PRIVATE LIMITED	
Stamp :			

<p>Registered Office : Paras Trade Centre, Unit 322-325 3rd Floor, Gurgoan, Faridabad Road Gurgaon -122001, Haryana, India CIN : U74999HR2015PTC057261</p>	<p>ALL ABOUT OUTDOOR PRIVATE LIMITED Paras Trade Centre, Unit 322-325 3rd Floor, Gurgoan, Faridabad Road Gurgaon-122011, Haryana, India. Ph: +91-124-4075575 E-mail: connect@allaboutoutdoor.com Website: www.allaboutoutdoor.com</p>
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06AANCA9132B1ZW
ALL ABOUT OUTDOOR
PRIVATE LIMITED



1.e-Invoice Details

IRN :60db559efde75321394bd04859
485860c833ee189249d529ccf9b3e3
302167a7

Ack. No : 132420702139950

Ack. Date : 26-12-2024 05:41:00

2.Transaction Details

Supply Type Code : B2B

Document No : AAO/H/24-25/347

IGST applicable despite Supplier and
Recipient located in same State :NO

Place of Supply : Haryana

Document Type : Invoice

Document Date : 26-12-2024

e-Com GSTIN :06AAECV0565A1ZR

3.Party Details

Supplier

06AANCA9132B1ZW
ALL ABOUT OUTDOOR PRIVATE LIMITED
ALL ABOUT OUTDOOR PRIVATE LIMITED
323, 3rd Floor, Paras Trade Centre,, Gurgaon Faridabad
Road, Sector-2,, Gwal Pahari, Gurgaon,,
Haryana-122001
Haryana
122001
06

Recipient

06AAECV0565A1ZR
Krisumi Corporation Pvt. Ltd. (HR) (DR)
Krisumi Corporation Pvt. Ltd. (HR) (DR)
06
11th Floor, Unit-02, Emaar Capital Tower-2,
Sector 26, MG Road, Gurugram,
Gurugram, Haryana, 122002

Despatch From

ALL ABOUT OUTDOOR PRIVATE LIMITED
323, 3rd Floor, Paras Trade Centre,, Gurgaon Faridabad
Road, Sector-2,, Gwal Pahari, Gurgaon,,
Haryana-122001
Haryana
122001
06

Ship To

06AAECV0565A1ZR
Krisumi Corporation Pvt. Ltd. (HR) (DR)
Krisumi Corporation Pvt. Ltd. (HR) (DR)
11th Floor, Unit-02, Emaar Capital Tower-2,
Sector 26, MG Road, Gurugram, Gurugram,
Haryana, 122002

4.Details of Goods / Services

Sr No.	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount (Rs)	Taxable Amount (Rs)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other charges (Rs)	Total
1	DGC/ICONIC BILLBOARD AT THE MAIN	998361	1	NOS	320000	0	320000	18+0 undefined+0	0	377600

ENTEREANCE

2	DGC/ICONIC BILLBOARD AT THE MAIN ENTEREANCE	998361	1	NOS	620000	0	620000	18+0 undefined+0	0	731600
3	DGC/ICONIC BILLBOARD AT THE MAIN ENTEREANCE	998361	1	NOS	560000	0	560000	18+0 undefined+0	0	660800
4	DGC/ICONIC BILLBOARD AT THE MAIN ENTEREANCE	998361	1	NOS	300000	0	300000	18+0 undefined+0	0	354000

Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1800000	162000	162000	0	0		0	0	0	2124000

Generated By : 06AANCA9132B1ZW
Print Date: 04-01-2025 12:10:32



132426702139950

eSign

Digitally Signed by NIC-IRP
on: 26-12-2024 05:41:00