


Req. ID - 38356

		TAX INVOICE				
Address : 16/14 Shop No 1, Tilak Nagar New Delhi-110018 Email Address:- khannasounds@gmail.com PH: 01125999495, 9968000041, 9891491199 GSTN:- 07R0YPR0062H1Z1'	E -Way		Invoice No.	Event Date	DATE	
	Applicable		2024-25/07/021	5th July 2024	5th July 2024	
	Services Offered:-P.A System, Official Conferences System, Fashion Shows, Rock Shows, DJ Parties, Stage Lights, Led Wall, Projector, Projector Screens, LED Screens, Plasma, Led Screens.					
Name of Buyer (Billed to)		Name of Consignee (Supply to)				
KRISUMI CORPORATION PVT LIMITED 3rd FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE SECTOR 53, GURUGRAM, HARYANA, 122001 POS:- HARYANA(06) GSTN:- 06AAECV0565A1ZR		KRISUMI CORPORATION PRIVATE LIMITED Krisumil Waterfall Gurugram				
CHARGES FOR THE EVENT HELD ON 5th JULY 2024						
DESCRIPTION OF SERVICES		SAC Code	Unit	Days	Rate	AMOUNT
Led Wall		998596	1	1	75000	75,000
Riser for Led Wall			2			25,000
Transportation						20,000
Bank Detail :		Total				120,000
Beneficiary Account Name : KHANNA SOUNDS		Less: Discount				-
Branch : TILAK NAGAR		Total Amount Before Tax				120,000
Beneficiary Account Number : 50200049309700		Add: CGST 9%				-
IFSC Code : HDFC0001443		Add: SGST 9%				-
Bank Name : HDFC Bank		Add: IGST 18%				21,600
Term & Conditions :		Total GST				21,600
Cheque in the Name of "Khanna Sound " Interest 3% per month will be Charged if the Invoice amount not paid in 30 days		Total Amount After Tax				141,600
Amount in words :- One Lakh Forty One Thousand Six Hundred Only /-						
<i>This is a Computer-generated Invoice. Hence, no signature is required</i>						