

Reg ID : 39368

Tax 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

accounts@buzytech.com

HSN CODE: 998313

Invoice No. BS/IN/2024-25/0033

Invoice Date: October 8, 2024

Bill To: **Krisumi Corporation Pvt. Ltd**

Sector-36A, Near Village-Sihi

Dwarka Expressway,

Gurgaon, Haryana-122004

India

GST No. 06AAECV0565A1ZR

State: Haryana

State Code: 6

Phone: 0

E-mail: info@krisumi.com

P. O. No. Mail

Description	Units	Cost Per Unit	Amount
Krisumi Mobile App Setup <i>ios & Android</i>	1	INR 14,500.00	INR 14,500.00

Invoice Subtotal INR 14,500.00

CGST @ 9%

SGST @ 9%

IGST @ 18% INR 2,610.00

Advance INR 0.00

TOTAL INR 17,110.00

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

SWIFT CODE: KKBKINBBXXX

Thank you for your business!

BISWAJIT
MUKHERJ
EE

Digitally signed
by BISWAJIT
MUKHERJEE
Date: 2024.10.09
14:14:28 +05'30'

Authorised Signatory