

Tax Invoice



Gurgaon Media
Visibility That Works

ORIGINAL FOR RECIPIENT

Gurgaon Media

Building 15, Road X10
Sec 76, Faridabad
Haryana 121002
GSTIN: 06ABAFG9122C1ZV
PAN: ABAFG9122C

Client Code: A/GM**WO Reference:** -**Tax Invoice Number:** H1/GM10/A4/FY26**Invoice Date:** Aug 18, 2025**Invoice Period:** Aug 01 to Aug 31, 2025**Supplier State Code:** 06**Place of Supply:** Haryana (HR)**Applicable Tax:** CGST & SGST**Bill To:****Krisumi Corporation Private Limited**

11th Floor, Unit-02, Emaar Capital Tower-2
Sector 26, MG Road, Gurugram
Haryana 122002
GSTIN: 06AAECV0565A1ZR
PAN: AAECV0565A
Recipient State Code: 06

S.No.	Service Description	SAC Code	Service Value	CGST (Tax @9%)	SGST (Tax @9%)	IGST (Tax @18%)	Gross Value (Incl. GST)
1	OOH Campaign Charges Media Type: Billboards Quantity: Set of 3 Location: Krisumi Roundabout Specifications: 26'x13', Front Lit	998361	₹ 7,50,000	₹ 67,500	₹ 67,500	₹ 0	₹ 8,85,000
Total Invoice Payable Value			₹ 7,50,000	₹ 67,500	₹ 67,500	₹ 0	₹ 8,85,000

Bank Account Details

Bank Name: The Khattri Cooperative Urban Bank Limited
Beneficiary Name: Gurgaon Media
Account Number: 040100317601
RTGS/NEFT IFSC: YESB0KCUB03
IMPS IFSC: YESB0KCUB01

For Gurgaon Media**Authorised Signatory**

(E&OE)