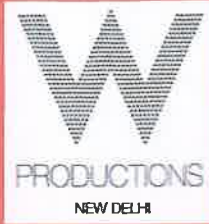


Tax Invoice



401 MG Road Basement Kaku Chand Market (Next to Addidas opp. Metro Pillar 115) GhBorni New Delhi 110030 Mob: 09811027611

Date	22-Mar-2025	Tax Invoice No.	TX 2024-25 - 151
Company	KRISUMI CORPORATION PVT. LTD.	Venue	Auditorium Sales Center
Attention Address	Accounts SECTOR 36A NEAR VILLAGE SIMH DWARKA EXPRESSWAY Gurgaon Haryana India	CIN No.	
	HARYANA GST NO: 06AAECV0565A1ZR	Client	

Item No.	ITEM DESCRIPTION	HSN Code	Rate	GST	AMOUNT	TOTAL
	<i>For CONTRACTUAL Services</i>					
1	Corporate film change / Film Completion / Editing / Conversion <i>The above does not include content developing and Automation</i>	99872	15,000.00	18%	15,000.00	15,000.00
	100% Advance Payment					15,000.00

Amount : Seventeen Thousand and Seven Hundred rupees only

TERMS AND CONDITIONS

- 1) The transaction being Contractual nature TDS Will be deducted @ 2%
- 2) Payment should be received In 14 days
- 3) Any disputes In Bills shall be notified within 7 days from receipt of bill
- 4) Delhi courts shall be the final Jurisdiction of any disputes.



Pan Number **AABFW2432P**
GST Number : **07AABFW2432P1ZW**

Axis Bank | New Friends Colony Branch | New Delhi
ACCOUNT NO. 911020025972479
IFS CODE : UTIB0001326

IGST	2700.00
CGST	
SGST	

TOTAL	17,700
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Please Make Cheque Payable to W Productions



 Authorised Signatory