

PAYAL CHADDHA
07AG0FC9936H1A3

Tel: 9810622669, Website: www.payalchaddha.com
payalchaddha@gmail.com

X-53 Green Park Main, New Delhi, 110016

Tax Invoice

Invoice No	: PC/24-25/00013	Date	: 13-11-2024
Purchase Order No	:	Due Date	: 13-11-2024
Dispatch Document No.	:	Dispatch Through	:
Destination	:		

Details of Receiver (Billed To): KRISUMI CORPORATION PRIVATE LIMITED Unit-02, 11th Floor, Emaar Capital Tower-2, Sector 26, Gurugram, Gurugram Haryana India 122002 GSTIN: 06AAECV0565A1ZR Place Of Supply: 06-Haryana	Details of Consignee (Shipped To): KRISUMI CORPORATION PRIVATE LIMITED Unit-02, 11th Floor, Emaar Capital Tower-2, Sector 26, Gurugram, Gurugram Haryana India 122002
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#	Description	HSN	Rate	Qty	Discount	Taxable Value	IGST Rate	IGST Amount	Amount
	Hasting of Event/Show/Product Launch	999631	1,00,000.00	1	0%	1,00,000.00	18%	18,000.00	1,00,000.00
	<i>Anchoring</i>								
	Total					1,00,000.00			1,18,000.00

Remarks:
16th Nov. 2024

Subtotal	1,00,000.00
IGST@18%	18,000.00
Total	1,18,000.00
Paid	0.00
Balance	1,18,000.00

HSN Summary				
HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
999631	1,00,000.00	18%	18,000.00	18,000.00
Total	1,00,000.00		18,000.00	18,000.00

Tax Summary			
Tax	Taxable Value	IGST Rate	Total Tax Amount
IGST@18%	1,00,000.00	18%	18,000.00
Total	1,00,000.00		18,000.00

Cheque to be prepared in the name of "Payal Chaddha"

Bank Transfer Details:
 Name : Payal Chaddha
 A/c No.: 01441000064389
 Bank & Branch: HDFC Bank, Safdarjung Development Area Branch, New Delhi
 RTGS/NEFT/IFSC: HDFC0000032
 Payment Terms : Immediate,
 TDS to be deducted U/s 194C maximum 2% or as applicable for a Proprietor Firm

Authorized Signatory