

Tax Invoice

BIG DEAL INFRASTRUCTURE

A510, tower A, 5th floor, pioneer urban square
Golf Course extension road, sector 62, Gurgaon
GSTIN : 06BBGPS0126M1ZK

Buyer (Bill to)
KRISUMI CORPORATION PRIVATE LIMITED
3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD,
SECTOR 53, Gurgaon, Haryana, 122001
Haryana - India
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Invoice No. BD/2021/0021	e-Way Bill No.	Dated 31 March 2021
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MARKETING SUPPORTCHARGES FOR WATERFALL RESIDENCES <small>NOTE: CHEQUE IN FAVOUR OF "BIG DEAL INFRASTRUCTURE"</small>	998311				1,00,000.00
	CGST OUTPUT @9%				9 %	9,000.00
	SGST OUTPUT @9%				9 %	9,000.00
Total						₹ 1,18,000.00


Amount Chargeable (in words) **INR One Lakh Eighteen Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998311	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
Total	1,00,000.00		9,000.00		9,000.00	18,000.00

Tax Amount (in words) : **INR Eighteen Thousand Only**

Company's Bank Details
Bank Name : **Deutsche Bank**
A/c No. : **000004180480019**
Branch & IFS Code : **DEUT0279PBC**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


BIG DEAL INFRASTRUCTURE
 For BIG DEAL INFRASTRUCTURE
 Authorised Signatory **Proprietor**