


**TAX INVOICE**


<b>ALL ABOUT OUTDOOR PRIVATE LIMITED</b>		<b>Invoice No</b>	AAO/H/24-25/488
<b>Contact Person</b> :		<b>Invoice Date</b>	22-3-2025
<b>Contact No.</b> :		<b>Internal SO No.</b>	AAO/SO/24-25/971
<b>Email ID</b> :		<b>Client Confirmation</b>	PO
<b>PAN NO.</b> : AANCA9132B		<b>Client Order Date</b>	20-Mar-25
<b>GSTIN NO.</b> : 06AANCA9132B1ZW		<b>Purchase Order No.</b>	WO/Marketing/2024-2025/Feb/5
<b>Client Details:-</b> <b>KRISUMI CORPORATION PVT. LTD. (HR) (DR)</b> 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram, Gurugram, Haryana, 122002 <b>Place of Supply</b> : Haryana <b>Contact Person</b> : Roshan Singh <b>Contact NO.</b> : 8860225143 <b>Email ID</b> : roshan.singh@krisumi.com <b>GSTIN NO.</b> : 06AAECV0565A1ZR <b>PAN NO.</b> : AAECV0565A		<b>Campaign Name</b>	Krisumi Corporation
		<b>Campaign Duration</b>	16-03-2025 to 15-06-2025
			
		<b>IRN Number</b>	89444686bbdc0d27be21042d90bdcee7334c11c8decd61f2ab350-2bffc443a95
		<b>Ack No.</b>	132521598771629

Sr.No.	Description	HSN/SAC	Quantity	Rate	Amount
1	Towards the Cost of Display Charges	998361	1	18,00,000	18,00,000.00
<b>Sub Total</b>					<b>18,00,000.00</b>
<b>Amount In Words</b> INR Twenty One Lakh Twenty Four Thousand Only		<b>Output Central GST @ 9% (HR)</b>		1,62,000.00	
		<b>Output State GST @ 9% (HR)</b>		1,62,000.00	
		<b>Total</b>		<b>21,24,000.00</b>	

**NOTE:**

- The Invoice shall deemed to be accepted, In case no query is raised within 7 days of receipt.
- The Invoice is due for payment within 15 days from End date of display unless specified separately, else interest @ 2% per month will be charged from the client.
- All Cheques/Drafts to be made in favour of "ALL ABOUT OUTDOOR PRIVATE LIMITED"
- Correspondance /Billing Address :- Paras Trade Centre, Unit 322-325, 3rd Floor, Gurgaon Faridabad Road, Gurgoan -122011, Haryana, India.
- Registered office Address: : Paras Trade Centre, Unit 322-325, 3rd Floor, Gurgaon Faridabad Road, Gurgoan -122011, Haryana, India.
- All disputes are subject of Gurgaon Jurisdiction.
- Bank detail for Remittance :- A/c Holder Name:- All About Outdoor Pvt. Ltd., A/c no. 061005001805 , IFSC Code :- IICI0000610 , Bank name :- ICICI BANK LTD, Branch :- DLF Cyber Greens ,Gurgaon-122002.
- Whether the tax is payable on reverse charge basis-No

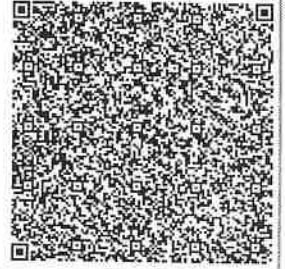
**Please return this copy on Invoice Duty Signed & Stamped as Token of Acceptance.**

<b>ACCEPTED</b>	<b>For: ALL ABOUT OUTDOOR PRIVATE LIMITED</b>
<b>Stamp :</b>	 <b>Authorised Signatory</b>

**Registered Office :**  
Paras Trade Centre, Unit 322-325  
3rd Floor, Gurgoan, Faridabad Road  
Gurgaon -122001, Haryana, India  
CIN : U74999HR2015PTC057261

**ALL ABOUT OUTDOOR PRIVATE LIMITED**  
Paras Trade Centre, Unit 322-325  
3rd Floor, Gurgoan, Faridabad Road  
Gurgaon-122011, Haryana, India.  
Ph: +91-124-4075575  
E-mail: connect@allaboutoutdoor.com  
Website: www.allaboutoutdoor.com

# 06AANCA9132B1ZW ALL ABOUT OUTDOOR PRIVATE LIMITED



## 1.e-Invoice Details

IRN : 89444686bbdc0d27be21042d90bdcee7334c11c  
8decd61f2ab3502bffc443a95

Ack. No : 132521598771629

Ack. Date : 22-03-2025 16:59:00

## 2.Transaction Details

Supply Type Code : B2B

Document No : AAO/H/24-25/488

IGST applicable despite Supplier and Recipient  
located in same State : No

Place of Supply : HARYANA

Document Type : Tax Invoice

Document Date : 22-03-2025

## 3.Party Details

### Supplier

GSTIN : 06AANCA9132B1ZW

ALL ABOUT OUTDOOR PRIVATE LIMITED

323, 3rd Floor, Paras Trade Centre,, Gurgaon Faridabad Road, Sector-2,, Gwal  
Pahari, Gurgaon,, Haryana-122001

Haryana

122001 HARYANA

### Dispatch From

ALL ABOUT OUTDOOR PRIVATE LIMITED

323, 3rd Floor, Paras Trade Centre,, Gurgaon Faridabad Road, Sector-2,, Gwal  
Pahari, Gurgaon,, Haryana-122001

Haryana

122001 HARYANA

### Recipient

GSTIN : 06AAECV0565A1ZR

Krisumi Corporation Pvt. Ltd. (HR) (DR)

11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram,  
Gurugram,

Haryana Place of Supply: HARYANA

122002 HARYANA

### Ship To

GSTIN : 06AAECV0565A1ZR

Krisumi Corporation Pvt. Ltd. (HR) (DR)

11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram,  
Gurugram,

Haryana

122002 HARYANA

## 4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess   State Cess+Cess Non.Advol)	Other charges(Rs)	Total
1	DGC/ICONIC BILLBOARD AT THE MAIN ENTEREANCE	998361	1.000	NOS	313043.000	0.00	313043.00	18.00+0.00  0.00+0.00	0	369390.74
2	DGC/ICONIC BILLBOARD AT THE MAIN ENTEREANCE	998361	1.000	NOS	586956.000	0.00	586956.00	18.00+0.00  0.00+0.00	0	692608.08
3	DGC/ICONIC BILLBOARD AT THE MAIN ENTEREANCE	998361	1.000	NOS	606521.000	0.00	606521.00	18.00+0.00  0.00+0.00	0	715694.78
4	DGC/ICONIC BILLBOARD AT THE MAIN ENTEREANCE	998361	1.000	NOS	293480.000	0.00	293480.00	18.00+0.00  0.00+0.00	0	346306.40

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1800000.00	162000.00	162000.00	0.00	0.00			0.00	0.00	2124000.00

Generated By : 06AANCA9132B1ZW  
Print Date : 22-03-2025 17:14:0



132521598771629

eSign

Digitally Signed by NIC-IRP  
on: 22-03-2025 16:59:00