



TAX INVOICE

Address : 16/14 Shop No 1, Tilak Nagar New Delhi-110018  
Email Address- khannasounds@gmail.com PH: 01125999495,  
9968000041, 9891491199 GSTN:- 07BOYPR0062H1ZP

E-Way	Invoice No	Event Date	DATE
Applicable	2024-25/11/047	7th November 2024	8th November 2024

Services Offered:- P.A System, Official Conferences System, Fashion Shows, Rock Shows, DJ Parties, Stage Lights, Led Wall, Projectors, Projectors Screens, LFD Screens, Plasma, Led Screens.

Name of Buyer (Billed to)  
Krisumi Corporation Private Limited  
11th Floor, Unit -02, Emaar Capital Tower-2, Sector-26, MG Road, Gurgaon-122002  
POS:-Gurgaon(AS PER SECTION 12(7) OF IGST Act 2017)  
GSTN:- 06AJPR3104P1ZY

Name of Consignee (Supply to)  
Krisumi Corporation Private Limited  
Gurgaon

CHARGES FOR THE EVENT HELD ON 7th NOVEMBER 2024

DESCRIPTION OF SERVICES	SAC Code	Unit	Days	Rate	AMOUNT
Hire for Equipment for Event :- Led wall 24*12 - 1 Set Led wall 12*10 - 1 Set Led Lights for Ambience Lights for Highlighting the Building & Transport	998596				3,00,000

Beneficiary Account Name : KHANNA SOUNDS Branch: TILAK NAGAR Beneficiary Account Number : 50200049309700 IFSC Code: HDFC0001443 Bank Name : HDFC BANK	Total Less: Discount Total Amount Before Tax Add: CGST 9% Add: SGST 9% Add: IGST 18%	3,00,000 - 3,00,000 - - 54,000
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Term & Conditions : Cheque in the Name of "Khanna Sound " Interest 3% per month will be Charged if the invoice amount not paid in 30 days	Total GST	54,000
Amount in words :- Three Lac Fifty Four Thousand Only /-	Total Amount After Tax	3,54,000

*Jayashon*