

# Tax Invoice

ORIGINAL FOR RECIPIENT

## Gurgaon Media

Highway Business Park  
A1, Sector 10, Khora  
Opp. Indirapuram  
UP 201020  
GSTIN: 09ABAFG9122C1ZP  
PAN: ABAFG9122C

**Client Code:** A/GM

**WO Reference:** Not Available

**Tax Invoice Number:** GM05/A3/2024-25

**Invoice Date:** October 01, 2024

**Invoice Period:** Oct 01, 2024 to Oct 31, 2024

**Supplier State Code:** 09

**Place of Supply:** Haryana (HR)

**Applicable Tax:** Integrated GST (IGST)

**Bill To:**

**Krisumi Corporation**

**Private Limited**

Sector 36A, Gurugram

Haryana 122002

GSTIN: 06AAECV0565A1ZR

PAN: AAECV0565A

Recipient State Code: 06

S.No.	Service Description	SAC Code	Service Value	CGST (Tax @9%)	SGST (Tax @9%)	IGST (Tax @18%)	Gross Value (Incl. GST)
1	OOH Campaign Charges Start Date: Aug 01, 2024 Media Type: Billboards Quantity: Set of 3 Location: Elan Miracle Mall Specifications: 20'x10', Front Lit	998361	₹7,50,000/-	-	-	₹1,35,000/-	₹8,85,000/-
<b>Total Invoice Payable Value</b>			₹7,50,000/-	-	-	₹1,35,000/-	₹8,85,000/-

## Bank Account Details

**Bank Name:** The Khattri Cooperative Urban Bank Limited  
**Beneficiary Name:** Gurgaon Media  
**Account Number:** 040100317601  
**RTGS/NEFT IFSC:** YESB0KCUB03  
**IMPS IFSC:** YESB0KCUB01

## For Gurgaon Media



Authorised Signatory

(E&OE)