

GST NO.: 06APKPJ6809D2ZX
PAN NO.: APKPJ6809D

TAX INVOICE
Form GST INV-1
STATE CODE:06

Mobile : 9210961420

JUNEJA PHOTO STUDIO

958/27, GALI NO. 11, MADANPURI, GURUGRAM (Hr.)-122001
Email.: junejaphotostudio@gmail.com

BILLED TO:		STATE CODE	06	INVOICE NO.: 109	
M/s : Krisumi Corporation Pvt Ltd Sector 36-A, Gurgaon					
PARTY PAN NO.				DATE : 15.06.2024	
PARTY GST NO.					
S.NO.	DESCRIPTION OF GOODS	HSN CODE	QTY	RATE	TAXABLE AMOUNT
1	Photography on dt 15.06.2024	9983	1	6000	6000
Rupees in Words: Seven Thousand and Eighty Rupees Only				TOTAL	6000
				FREIGHT / PACKING & FORWARDING	0
Amount of Tax Subject to Reversal				SUB TOTAL	6000
CGST	SGST	IGST	CGST @ 9%		540
			SGST @ 9%		540
Electronic Reference Number:			IGST @		
Date:			INVOICE VALUE Rs.		7080
Computer Generated Bill			For Manish Kumar Juneja		
Terms and Condition:			For JUNEJA PHOTO STUDIO		
1. Interest @ 24% p.a. will be charged if not paid on presentation			<i>Manish Kumar</i>		
2. 1st Time Video Editing Charges DVD/Pen Drive 500/- hrs			Proprietor		
3. For another time Editing Charges/Rendering every time 300/- hrs			Proprietor		
4. Photo Finishing Charges 2/- each Photo			E.&O.E.		

GATE IN
NO. 1057
DATE. 20/06/24
KRISUMI CORPORATION

Jyotsana
Manish Kumar
7080
15/06/2024