

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : f482976c13d255f6cb41d69356c7091d185d64a0-b5c4975bd9b983d990e71698
 Ack No. : 142516487240406
 Ack Date : 14-Jan-25



The Entertainment Design Co. C-10, Sector 85, 2nd Floor, Noida, GB Nagar, Noida. GSTIN/UIN: 09AAEFT0713D1ZL State Name : Uttar Pradesh, Code : 09 E-Mail : accounts@spppl.in	Invoice No. EDC/N24/0134	e-Way Bill No. 471519679995	Dated 14-Jan-25
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) KRISUMI CORPORATION PVT LTD 36A, Village Sihi Tehsil Manesar Gurgaon 122016 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References	
Buyer (Bill to) KRISUMI CORPORATION PVT LTD 11th Floor, Unit No - 2 Emaar Capital Tower, Sector - 26 M.G Road, Gurugram 122002 (H.R) GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply: Haryana	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LAH5661	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BROCHURE Waterside Brochure with Box	49011020	500 No	2,100.00	No	10,50,000.00
2	Carry Bags	48194000	500 No	200.00	No	1,00,000.00
3	BROCHURE Club Brochure with Sleeve	49011020	500 No	1,100.00	No	5,50,000.00
						17,00,000.00
						98,000.00
						IGST OUTPUT
						Total
			1,500 No			₹ 17,98,000.00

GATE IN
 NO. 963
 DATE 15/01/25
 KRISUMI CORPORATION
 Rachul

Amount Chargeable (in words)

INR Seventeen Lakh Ninety Eight Thousand Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
49011020	16,00,000.00	5%	80,000.00	80,000.00
48194000	1,00,000.00	18%	18,000.00	18,000.00
Total	17,00,000.00		98,000.00	98,000.00

Tax Amount (in words) : **INR Ninety Eight Thousand Only**Company's PAN : **AAEFT0712D**

Declaration

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

Company's Bank Details

Bank Name : UNION BANK OF INDIA A/C NO. 50220-10101-33307

A/c No. : 502201010133307

Branch & IFS Code : **SSI BRANCH, OKHLA 2 & UBIN0550221**

for The Entertainment Design Co.

Authorised Signatory

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - EDC/N24/0134
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1. e-Way Bill Details

e-Way Bill No.: 471519679995 Mode : 1 - Road
Generated By: 09AAEFT0713D1ZL Approx Distance: 45 KM Generated Date: 14-Jan-25 6:48 PM
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To Valid Upto : 15-Jan-25 11:59 PM

2. Address Details

From
The Entertainment Design Co.
GSTIN : 09AAEFT0713D1ZL
Uttar Pradesh

To
KRISUMI CORPORATION PVT LTD
GSTIN : 06AAECV0565A1ZR
Haryana

Dispatch From
C-10, Sector 85, 2nd Floor,, Noida, GB Nagar, Noida. NOIDA
Uttar Pradesh 201305

Ship To
36A, Village Sihi, Tehsil Manesar, Gurgaon 122016 Gurgaon
Haryana 122016

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
49011020	BROCHURE & BROCHURE	500 NOS	10,50,000.00	5
48194000	Carry Bags & Carry Bags	500 NOS	1,00,000.00	18
49011020	BROCHURE & BROCHURE	500 NOS	5,50,000.00	5

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NO. 963
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KRISUMI CORPORATION
Robert

Tot. Taxable Amt : 17,00,000.00 Other Amt :
IGST Amt : 98,000.00
Total Inv Amt : 17,98,000.00

4. Transportation Details

Transporter ID :
Name :
Doc No. :
Date : 14-Jan-25

5. Vehicle Details

Vehicle No. : DL01LAH5661 From : NOIDA
CEWB No. :