

# Bindal Studio

## TAX INVOICE

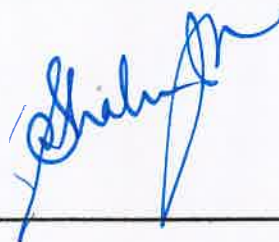
Invoice No: P/2024-25/029

Date: 12-09-2024

To  
**KRISUMI CORPORATION PRIVATE LIMITED**  
3rd Floor, Central Plaza Mall, Dlf Golf Course Road  
Sector-53, Gurgaon, Haryana 122001  
GST No. 06AAECV0565A1ZR

Particulars	HSN	Amount (Rs.)
Photography Still Photography	9983	10,000.00
On 26/08/2024		
Reel Edited At 2000 Each 2 Reels		4,000.00
Total amount before tax		14,000.00
CGST@9%		1,260.00
SGST@9%		1,260.00
Or		
IGST@18%		
Total amount after tax		16,520.00

Amount in words. ( Sixteen Thousand Five Hundred Twenty Rupees Only)



For **BINDAL STUDIO**  
For Bindal Studio  
(Authorised Signatory)

**Note:**

All cheques should be payable to "Bindal Studio." or amount can be transferred in the following accounts.  
Indusind Bank Account No. 258888888555  
IFSC Code INDB0000574  
PAN No: ACFPK1747F  
GSTIN-06ACFPK1747F1ZU