

Tax Invoice

e-Invoice



IRN : a8c354e7886eefb7e8af449e5115d87bba010de7aaa80-8910afb084ae15f0cc6
 Ack No. : 142416053570457
 Ack Date : 12-Nov-24

TWO99 TECH MARKETING PRIVATE LIMITED E-248, Shardhapuri, Phase II Kanker, Khera Meerut, UP -250001 GST No.- 09AAJCT2562J1ZY GSTIN/UIN: 09AAJCT2562J1ZY State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	T99T/2425/DOM/52	12-Nov-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. 11th Floor, Unit 02, Emaar Capital Tower 2 Sec-26 , MG Road, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. 11th Floor, Unit 02, Emaar Capital Tower 2 Sec-26 , MG Road, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Business Support Service <i>Paid Media Campaign</i>	998314				20,00,000.00
2	Commission on Agency fees Output IGST	996111			8 %	1,60,000.00 3,88,800.00
Total						₹ 25,48,800.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Lakh Forty Eight Thousand Eight Hundred Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
998314	20,00,000.00	18%	3,60,000.00	3,60,000.00
996111	1,60,000.00	18%	28,800.00	28,800.00
Total			3,88,800.00	3,88,800.00

Tax Amount (in words) : **INR Three Lakh Eighty Eight Thousand Eight Hundred Only**

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200070791911**
 Branch & IFS Code: **LAJPAT NAGAR & HDFC0000294**

for TWO99 TECH MARKETING PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice