



Vivish Technologies Pvt Ltd

Site 12 and 13, 17th Cross Sector-7,
HSR Layout, Bengaluru (Rural) Bengaluru 560102
CIN: U66220KA2016PTC085219
email: billing@mygate.in
PAN: AAFCV4212P | GSTIN: 29AAFCV4212P2ZU

Bill To

KRISUMI CORPORATION PRIVATE LIMITED

Sector 36A, Gurgaon,
Gurgaon
122004 India
GSTIN 06AAECV0565A1ZR
AAECV0565A

Invoice Date : 05 Nov 2024

Terms : Due On Receipt

Sales person : Devanshi Govil

Place Of Supply: Haryana (06)

#	Item & Description	HSN/SAC	No of Units	Rate per Unit	Amount
1	MyGate Community Engagement Programme Campaign type : ROS 1 Unit = 1000 impressions Duration : 30 days	998365	1,000.00	450.00	450,000.00
Sub Total					450,000.00
IGST (18%)					81,000.00
Total					Rs.531,000.00

Notes

1. Tax may be deducted at Source @ 2% under section 194C of the Income Tax Act, 1961.

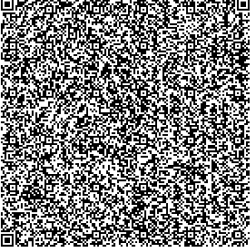
Beneficiary: "Vivish Technologies Pvt. Ltd."
Kotak Mahindra Bank, Account No: 8612768271
IFSC:KKBK0000422

Terms & Conditions

Payment terms : 100% Advance.
All Cheque/DD's to be paid in favour of Vivish Technologies Pvt. Ltd.
Vivish Technologies Pvt. Ltd. is registered under the MSME Act and our Registration Number is UDYAM-KR-03-0016742.
Please clear the dues within 45 days from invoice date to avoid interest.



Authorized Signature



IRN : c1eccd6dba8de706b8ede56020eda8ca40af9ecb93772ef1411e694111e8f352

Ack No. : 112422507550826

Ack Date : 2024-11-05 10:35:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.