

Proforma Invoice

Vedant Synergy Private Limited
 38, Hathroi Fort, Ajmer Road
 Jaipur -302001 (Raj)
 GSTIN/UIN: 08AAECV5997L1ZE
 State Name : Rajasthan, Code : 08
 CIN: U45201RJ2010PTC031073
 Contact : +91-141-2379951 / 52 , 4041888
 E-Mail : sandeep@vedantsynergy.com

Buyer (Bill to)

Krisumi Corporation Private Limited
 461-462, Phase 3, Udhog Vihar,
 Gurgaon,
 GSTIN/UIN : 06AAECV0565A1ZR
 PAN/IT No : AAECV0565A
 State Name : Haryana, Code : 06

| | |
|---------------------------------------|--|
| Invoice No. 0025 | Dated 12-May-22 |
| Delivery Note | Mode/Terms of Payment 100% Advance |
| Reference No. & Date. | Other References |
| Buyer's Order No. Tel order | Dated 12-May-22 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through By Hand | Destination Gurgaon |
| Terms of Delivery | |

| Sl No. | Description of Services | HSN/SAC | GST Rate | Rate | per | Amount |
|--------------|---|---------|----------|------|-----|-------------------|
| 1 | Film Application Charges 84 Sqft @20/- Per Sqft | 998739 | 18 % | | | 1,680.00 |
| | IGST | | | | | 302.40 |
| | Less : Round Off | | | | | (-)0.40 |
| Total | | | | | | ₹ 1,982.00 |

Amount Chargeable (in words) **INR One Thousand Nine Hundred Eighty Two Only** E. & O.E

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
| | | Rate | Amount | |
| 998739 | 1,680.00 | 18% | 302.40 | 302.40 |
| Total | 1,680.00 | | 302.40 | 302.40 |

Tax Amount (in words) : **INR Three Hundred Two and Forty paise Only**

Company's PAN : **AAECV5997L**

Company's Bank Details
 Bank Name : **SBI A/c No.61325582076**
 A/c No. : **61325582076**
 Branch & IFS Code : **SME Church Road Branch & SBIN0004080**

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

for Vedant Synergy Private Limited

Authorised Signatory