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KHANNA SOUNDS		TAX INVOICE			
KHANNA SOUNDS Address : First Floor, 17/58 A, Tilak Nagar, West Delhi, 110018 Email Address:- khannasounds@gmail.com PH: 01125999495, 9968000041, 9891491199 GSTN:- 07BOYPK0062H1ZP		E-Way	Invoice No	Event Date	DATE
		Applicable	2024-25/03/083	31st January 2025	03rd March 2025
		Services Offered:- P.A System, Official Conferences System, Fashion Shows, Rock Shows, DJ Parties, Stage Lights, Led Wall, Projectors, Projectors Screens, LFD Screens, Plasma, Led Screens.			
Name of Buyer (Billed to)		Name of Consignee (Supply to)			
KRISUMI CORPORATION PRIVATE LIMITED 11TH FLOOR, UNIT NO 2, EMAAR CAPITAL TOWER-2, SECTOR 26, MG ROAD GURGAON-122002 POS:-HARYANA (AS PER SECTION 12(7) OF IGST Act 2017) GSTN:-06AAECV0565A1ZR		KRISUMI CORPORATION PRIVATE LIMITED, GURGAON			
CHARGES FOR THE EVENT : 31st JANUARY 2025					
DESCRIPTION OF SERVICES	SAC Code	Unit	Days	Rate	AMOUNT
Charges for Basic PA System	998596				15,000
Total					15,000
Beneficiary Account Name : KHANNA SOUNDS		Less: Discount			-
Branch: TILAK NAGAR		Total Amount Before			15,000
Beneficiary Account Number : 50200049309700		Tax			
IFSC Code: HDFC0001443		Add: CGST 9%			-
Bank Name : HDFC BANK		Add: SGST 9%			-
		Add: IGST 18%			2,700
Term & Conditions :					
Cheque in the Name of "Khanna Sound "		Total GST			2,700
Interest 3% per month will be Charged if the Invoice amount not paid in 30 days					
Amount in words :- Seventeen Thousand Seven Hundred Only /-		Total Amount After Tax			17,700



