

Tax Invoice

(ORIGINAL FOR RECIPIENT)


Astrazure Legal Services Private Limited C- 9, Block- C, Sushant Lok, Phase- 1, Near Huda City Metro Station, Sector- 43, Gurgaon- 122001 GSTIN/UID: 06AANCA0636J1ZO State Name : Haryana, Code : 06 CIN: U74999DL2014PTC273048 E-Mail : accounts@aprafirm.com	Invoice No.	Dated
	Supplier's Ref.	Other Reference(s)
Buyer KRISUMI CORPORATION PVT. LTD. 461-462, Udyog Vihar, Phase 3, Gurgaon-122016 GSTIN/UID : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Please deduct TDS @ <u>10.15</u> % Certificate Provided.	
Contact person : Mr. Dinesh Singhal		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Monthly Retainership Fee GST Return for July 2022	998311				5,000.00
2						450.00
3						450.00
						CGST
						SGST
Total						₹ 5,900.00

Amount Chargeable (in words) E. & O.E
INR Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998311	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words) : **INR Nine Hundred Only**

Remarks: GST Return for July 2022 Company's PAN : AANCA0636J Declaration We are registered under MSME Act, 2006.	Company's Bank Details Bank Name : HDFC Bank Ltd A/c No. : 50200005649989 Branch & IFS Code : Udyog Vihar Branch, Gurgaon- 122016 & HDFC0000485 for Astrazure Legal Services Private Limited	 Authorised Signatory
---	--	---