

TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice No : 21-22/UP/0593
State : UP

Date : 30/03/2022
State Code : 09

NANGIA ANDERSEN LLP

A-109, Sector-136, Noida, U.P.-201 304
Phone : 91 120 2598000 | Fax : 91 120 2598010

GSTIN No. : 09AAQFN9704L1ZH

M/s Krisumi Corporation

Â 3RD FLOOR, CENTRAL PLAZA MALL,, Gurgaon - 122001

State - Haryana, State Code - 06, Place of Supply - Haryana

GSTIN /Unique ID :06AAECV0565A1ZR

DESCRIPTION OF SERVICES	SAC/HSN Code	Amount in INR
Being retainership fees for the months of (Nov 2021- Mar 2022)	998231	187,500.00
Taxes :	RATE	
CGST	0 %	0.00
SGST	0 %	0.00
IGST	18 %	33,750.00
Total Amount After Tax		221,250.00

PAN No : AAQFN9704L

Whether the tax is payable on reverse charge basis: ~~Yes~~ / No

In Words : INR Two Lakhs Twenty-One Thousand Two Hundred
Fifty Only

For NANGIA ANDERSEN LLP

E.&O.E.

(Authorised Signatory)

BANK REMITTANCE DETAILS

Account Name : NANGIA ANDERSEN LLP

Account No. : 0077943226

Bank Name : CITIBANK NA

Bank Address : International Trade Tower, Ground Floor, Nehru Place, New Delhi

IFSC CODE : CITI0000029

SWIFT : CITIINBX

NANGIA ANDERSEN LLP , a limited liability partnership with LLP Identification # AAQ-3845