

PF-PC.

TAX INVOICE

SD CONSULTANCY

Plot No.4, Prajapati Nagar, Golyawas,Mansarovar Jaipur, Rajasthan-302020 Ph. No. 9019500786 GSTIN: 08BHPPP0831D1ZD PAN : BHPPP0831D EMAIL ID : approval.compliance@gmail.com	Date : 15-09-2021	
	Invoice No. 21-22/ind/013	
	SAC Code 998312	

BILL TO: Krisumi Corporation Private Limited 3rd Floor, Central Plaza Mall, DLF Golf Course Road, Sector-53,Gurugram, Haryana-122 001 Haryana, 122018, INDIA GSTIN: 06AAECV0565A1ZR PAN : AAECV0565A	BILL FROM Plot No.4, Prajapati Nagar, Golyawas,Mansarovar Jaipur, Rajasthan-302020 Ph. No. 9019500786 GSTIN: 08BHPPP0831D1ZD PAN : BHPPP0831D EMAIL ID:approval.compliance@gmail.com
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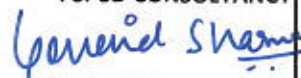
Service Agreement	
Project Name	: Krisumi Corporation Private Limited
Address of site	: 3rd Floor, Central Plaza Mall, Golf Course Road
	: Sector-53, Gurugram, Haryana-122001
Nature of service	: Technical Consultancy Service

Payment Stages	Payment Terms	Net Fee (INR)	CGST @9%	SGST @9%	IGST @18%	Total
1	Consultancy Charges for Technical support for getting Merger order from the DGTCP, Chandigarh	₹ 17,50,000	Nil	NIL	₹ 3,15,000	₹ 20,65,000

Amount Payable : (₹ Twenty Lacs Sixty Five Thousands Only)	SUBTOTAL	₹ 17,50,000
	CGST @9%	₹ 0.00
	SGST @9%	₹ 0.00
	IGST @18%	₹ 3,15,000
	Total Amount	₹ 20,65,000

Payment Mode:-	Cheque/NEFT/RTGS
NAME :	SD CONSULTANCY
ACCOUNT NO :	50200041032505
IFSC :	HDFC0000213
Bank Address	SCO-145-46, Sector-17C, CHD (UT)

Terms and Conditions:
 1) Any discrepancy in invoice to be brought to notice within 02 days.
 02 In case the payment is not made within the agreed terms, 3 % P.M interest component will be charged on the due payment.
 03) TDS may be deducted as par statutory requirement

For SD CONSULTANCY

AUTHORIZED SIGNATORY