



MANV & ASSOCIATES  
Chartered Accountants

TAX INVOICE

DATE:	24th May 2024
INVOICE #	A-/5/049
<b>From:</b> MANV & ASSOCIATES CHATERED ACCOUNTANTS 173, A Block, Vipul World Sector, 48, Gurgaon-HR Pin Code+B10:C12 – 122001	<b>Bill To:</b> KRISUMI CORPORATION PRIVATE LIMITED 3rd Floor,Central Plaza Mall,DLF Golf Course Road,Haryana Haryana - 122003
PAN Number: AARFM5645C GSTIN/UIN: 06AARFM5645C1Z6 Reverse Charge Not applicable	Place of Supply- Haryana PAN: AAECV0565A GSTIN: 06AAAECV0565A1ZR

DESCRIPTION	AMOUNT
Professional fees towards Issuance of 1 Certificate for Rera Monthly Compliance - Waterfall - Phase - III.	7,500
Service HSN/SAC:- 998240 (Other similar service n.e.c)	
CGST @ 9%	675
SGST @ 9%	675
IGST @ 18%	-
TOTAL	8,850

Rupees Eight Thousand Eight Hundred Fifty Only.

**Bank Account Details:**

Name: MANV & ASSOCIATES  
Bank: Axis Bank Limited  
Bank address: Sector 30, Gurgaon  
Account Number: 920020064164598  
IFSC Code: UTIB0003622

For M A N V & ASSOCIATES

(Authorised Signatory)

Computer Generated Invoice

Office: 173, A Block, Vipul World, Sector-48, Gurgaon- 122001  
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