

Tax Invoice

e-Invoice



IRN : 2aad374944824c5c36f3baca2c869f1895f3ee92e707317c-0943e85feaf61b24
 Ack No. : 132420000880325
 Ack Date : 22-Oct-24

FORMULA CORPORATE SOLUTIONS INDIA PRIVATE LIMITED Unit No. 701,7th Floor, Vipul Business Park, Sector 48, Sohna Road, Gurugram, GSTIN/UIN: 06AAACF7818E1ZT State Name : Haryana, Code : 06 CIN: U74999DL2004PTC124193 E-Mail : accounts@formulaindia.com www.formulaindia.com	Invoice No. SAHR/24-25/475	Dated 22-Oct-24
	Reference No. & Date.	Other References
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3rd Floor, Central Plaza Mall, DLF Golf Course Road, Sector-53, Gurugram, Haryana-122001 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06 Place of Supply : Haryana		

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Monthly Service Fee <i>For Services Provided in Relation to Apartment-Tower-N (24) /12A, Central Park-2, GGN Period : 01 Nov.2024 to 30 Nov.2024 As Per Agreement</i>	995419	1.00 mnth	32,500.00	mnth	32,500.00
					CGST 2,925.00
					SGST 2,925.00
Total		1.00 mnth			₹ 38,350.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Eight Thousand Three Hundred Fifty Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
32,500.00	9%	2,925.00	9%	2,925.00	5,850.00
Total: 32,500.00		2,925.00		2,925.00	5,850.00

Tax Amount (in words) : **INR Five Thousand Eight Hundred Fifty Only**Company's PAN : **AAACF7818E**

Company's Bank Details

A/c Holder's Name : **FORMULA CORPORATE SOLUTIONS INDIA PRIVATE LIMITED**Bank Name : **Kotak Mahindra Bank Ltd.**A/c No. : **610044001933, Swift code-KKBKINBB**Branch & IFS Code : **East of Kailash & KKBK0004583****for FORMULA CORPORATE SOLUTIONS INDIA PRIVATE LIMITED**

Declaration

1) All payments must be made by a/c payee cheques or draft payable at New Delhi or by wire transfer/bank Remittance/TT and should be addressed to FORMULA CORPORATE SOLUTIONS INDIA PRIVATE LIMITED., 2) Bank Transfer /Wire Transfer or remittance charges to be borne by the transferor, 3) Interest @ 18% per annum will be charged if not paid within 7 days.

Authorised Signatory

SUBJECT TO HARYANA JURISDICTION

This is a Computer Generated Invoice