

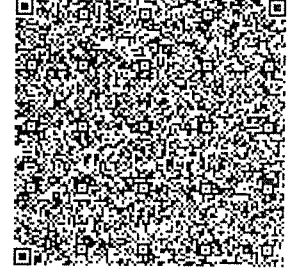
Invoice No. **KNM/2023-24/1489**

Dated **2-Jan-24**

e-Invoice

Tax Invoice

IRN : **c4122bc1b498e39cd539f10e1681d6232805f2978f6ad11-95c9ef2170c506da6**
Ack No. : **172414140318349**
Ack Date : **2-Jan-24**



Party : **Krisumi Corporation Private Limited**
36A, Village Sihi, Tehsil Manesar
Gurugram, Haryana 122016
GSTIN/UIN : **06AAECV0565A1ZR**
State Name : **Haryana, Code : 06**
Place of Supply : **Haryana**

SI No.	Particulars	HSN/SAC	Amount
1	Retainership Fee <i>for legal services rendered during the month of Dec 2023</i>	998216	2,00,000.00
2	Reimbursement of Expenses <i>incurred towards photocopy, printing, courier, conveyance, communication, clerkage etc.</i>	998216	2,300.00
Total			₹ 2,02,300.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Two Thousand Three Hundred Only

E. & O.E

Remarks:

GST Payable under Reverse Charge : Yes
Company's GSTIN/UIN : **07AAIFK2143E2ZN**

Company's Bank Details

A/c Holder's Name: **KNM & Partners**
Bank Name : **Kotak Mahindra Bank**
A/c No. : **02052100000026**
Branch & IFS Code: **Nehru Place, New Delhi & KKBK0000201**
SWIFT Code : **KKBKINBBCPC**

Declaration

The appropriate levy of IGST/CGST/SGST has to be paid by recipient of services in compliance of Notification No. 13/2017 -Central Tax (Rate) & Notification No. 10/2017-Integrated Tax (Rate) both dt 28.06.2017 and issued by Central Government.

for **KNM & Partners**

Authorized Signatory