

March 30, 2022

Invoice No: **KNM/2021-22/1494**  
Permanent Account No. : **AAIFK2143E**  
GSTIN : **07AAIFK2143E2ZN**  
GST Payable under Reverse Charge : **Yes**

**Detail of Service Recipient**

**Krisumi Corporation Private Limited**  
3<sup>rd</sup> Floor, Central Plaza Mall  
DLF Golf Course Road, Sector 53  
Gurgaon - 122001

GSTIN - **06AAECV0565A1ZR**  
Place of Supply:- Haryana  
State Code : 06

**Kind Attn:- Mr. Akash Khurana; Director**

**TAX INVOICE**

S. No.	Particulars	SAC Code	Amount (₹)
1.	Retainership fee for the month of March 2022	998216	2,00,000/-
2.	Misc. out of pocket expenses towards communication, printing, photocopy etc.	998216	1,800/-
<b>TOTAL</b>			<b>2,01,800/-</b>

(₹ Two Lakh One Thousand Eight Hundred Only)

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.

Kindly make the payment vide an account payee cheque/draft in favour of **KNM & Partners** or remit the above funds to our below mentioned bank account:

**Beneficiary Bank Name:-**

**Kotak Mahindra Bank**  
**Deenar Bhawan, 44 Nehru Place,**  
**New Delhi - 110019**

**Beneficiary Bank Account No:-**

**02052100000026**

**Beneficiary Bank IFSC Code:-**

**KKBK0000201**

Yours sincerely

**KNM & Partners**  
**Law Offices**  
Rajesh Tayal

*Budget Issue*