

GSTIN NO.	07AAECG5258K1ZB	DETAILS OF PERSON WHOM THE INVOICE IS BILLED	
SAC CODE	997157	PARTY NAME	KRISUMI CORPORATION PRIVATE LIMITED
STATE CODE	07-DELHI	PAX NAME	SHALINI JHA
COMPANY	NIUM FOREX INDIA PRIVATE LIMITED formerly known as WIRECARD FOREX INDIA PRIVATE LIMITED	PAN NO.	aaecv0585a
Contact No	01143656571	ADDRESS	3RD FLOOR, CENTRAL PALZA MALL GOLF COURSE ROAD, SCTOR 53 GURUGRAM, HARYANA 122001
ADDRESS	SHOP NO G-15, GROUND FLOOR, ARUNACHAL BUILDING, 19, BARAKHAMBA ROAD, NEW DELHI - 110 001.	STATE CODE	06
EMAIL ID	newdelhi.cp@niumforex.com	GSTIN/UIN	06AAECV0585A17R
INVOICE NO.	PSDELBKH3202318	CONTACT NO.	
DATE OF INVOICE	28-07-2023	NATIONALITY	INDIA
MANUAL BILL REF		PASSPORT NO.	Z6721688
PAN NO		COUNTRY TO BE VISITED	THAILAND
PLACE OF SUPPLY	06HARYANA	PURPOSE OF VISIT	BUSINESS
DESCRIPTION OF SERVICE	FOREIGN EXCHANGE SERVICES		
RBI LICENSE NO.	AD CATEGORY II-NO.06/2016		

SR.NO	CURRENCY	EX	FE AMOUNT	RATE	PER	TAXABLE VALUE	AMOUNT
1	THB	CM	20000.00	2.430000	1		18600.00
Total						486.00	18600.00

DESCRIPTION	CGST AMOUNT	SGST AMOUNT	IGST AMOUNT	AMOUNT
SERVICE FEE	0.00	0.00	18.00	100.00

TAX CODE DESCRIPTION	AMOUNT
IGST 18%	87.48

TOTAL TAXES	105.48
TOTAL OTHER CHARGES	100.00
R OFF	-0.48
TOTAL INVOICE VALUE IN FIGURE	48802.00

TOTAL INVOICE VALUE IN WORDS Forty Eight Thousand Eight Hundred And Two Only.

ELECTRONIC REFERENCE NO.

Receipt Date	Receipt No	Bank	R/P	CB	Code	Amount	Chqno	Chqdt	Drawnon
26/07/2023	3511674	ICICI	Receipt	BANK	AFC	48802.00	RTGSSMBCR520230726004 88320-KRISUMI CORPORATION	26/07/2023	

SR.NO	Cncode	Exchtype	IssCode	Series	No_From	No_To	Deno.
1	THB	CM	THOMASMCC	CC	5554 XXXX XXXX 7625	5554 XXXX XXXX 7625	20000.00000

Whether tax is payable under RCM: No
Original for Customer and Duplicate for Supplier

Signature of customer

For NIUM FOREX INDIA PRIVATE LIMITED

