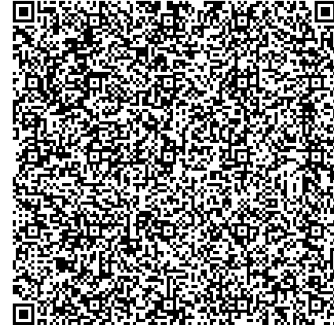


Tax Invoice
ORIGINAL FOR RECIPIENT

IRN : 180760f5ee28e0f51249085a0978198512ad091dfafaa2630daf90c3dc6dc83c
Ack No : 132316383405348
Ack Date : 27-OCT-2023



Krisumi Corporation Private Limited
36A, Village Sihi
Tehsil Manesar Gurugram-122016, Haryana, India
GSTIN No: 06AAECV0565A1ZR
PAN : AAECV0565A

Invoice Date : 27-OCT-23
Tax Invoice No : BSR-HR/702943
GSTIN No : 06AAAFB9852F1ZJ
PAN : AAAFB9852F

Kind Attention: Manu Gupta

Description of Supply

	Amount in INR
RERA Certificate fee	200,000
Information technology infrastructure and support cost	10,000
<hr/>	
Total Taxable Value	210,000
CGST @ 9 %	18,900
SGST @ 9 %	18,900
<hr/>	
Total	247,800

(INR Two Lakh Forty-Seven Thousand Eight Hundred Only)
HSN Code : 998221

Description of HSN : Financial auditing services

Our charges become payable when this bill is issued. This account is therefore now due for settlement. Please detach the slip below and send it with your cheque or bank draft (if outside India) to the accounts department at the above address.

Payment can also be made directly to the following Bank Account, quoting the Tax invoice number and under intimation to us of the remittance being made:

Cheque/draft in favour of	B S R & Co. LLP
Beneficiary Bank Name	Kotak Mahindra Bank Ltd
Beneficiary Bank Address	Ambadeep Branch New Delhi
Beneficiary IFSC Code	KKBK0000172
UPI ID	BSRCOLLP@KOTAK
Beneficiary Account No	To the credit of B S R & Co. LLP, Account No.01722540000274

Nostro Bank Details

Intermediary Bank Name	Intermediary Swift Code	Intermediary Account No
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Please share payment advice / invoice details at: arindia@bsraffiliates.com

Client Name	Krisumi Corporation Private Limited	Client Code: 1094721	Project Code: 1639728
Place Of Supply:	36A, Village Sihi Tehsil Manesar Gurugram-122016, Haryana, India	State Name/Code: Haryana/06	Reference No: 5345939

Whether the tax is payable under the Reverse Charge: No