

**JRD ADVISORS LLP**

Gurgaon
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Invoice

Original For Customer

Invoice Type : N/A Invoice No. : JR/12/21-22/0019 Invoice Date : 14/01/2022

Place of Supply Contact GSTIN Terms of Payment Currency
 06 - HARYANA 06AAECV0565A1ZR **Indian Rupee**

Billing Address : Shipping Address :
KRISUMI CORPORATION PRIVATE LIMITED **KRISUMI CORPORATION PRIVATE LIMITED**
 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR - 53, Gurgaon HARYANA 122001 India 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR - 53, Gurgaon HARYANA 122001 India

Sr	Description	Rate	Qty.	Amount	Total
1	Professional charges for Accounting, Auditing and Advisory services Services PROFESSIONAL CHARGES FOR ARCHITECT AND ENGINEER CERTIFICATE For the period of Qtr "Dec 2021"	22,000.00	1.00	22,000.00	22,000.00

Total Invoice Value in words Rupees Twenty Two Thousand And Zero Paise Only		Total Taxable Amount	22,000.00
		Other amount	0.00
		Total	22,000.00

Payment Details:

Bank Name: ICICI Bank Limited
Bank A/C No: 114405000500
IFSC Code: ICIC0001144

Notes:Terms & Conditions:

1) Payable within 7 days of invoice date. 2) This is a computer generated e-signed invoice. Not required any physical signature.

For JRD ADVISORS LLP

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 Designated Partner/ Auth. Sign.

Authorised Signatory