

Invoice No : 23-24/UP/1299
State : UP

Date : 28/03/2024
State Code : 09

NANGIA ANDERSEN LLP

A-109, Sector-136, Noida, U.P.-201 304
Phone : 91 120 2598000 | Fax : 91 120 2598010

GSTIN No. : 09AAQFN9704L1ZH

M/s Krisumi Corporation Private Limited

3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53, Gurugram -
122001

State - Haryana, State Code - 06, Place of Supply - Haryana

GSTIN /Unique ID :06AAECV0565A1ZR

DESCRIPTION OF SERVICES	SAC/HSN Code	Amount in INR
Being retainership fees for the months of Dec 2023 to March 2024	998231	150,000.00
Additional Work (50% advance payment)	998231	100,000.00
Taxes :	RATE	
CGST	0 %	0.00
SGST	0 %	0.00
IGST	18 %	45,000.00
Total Amount After Tax		295,000.00

PAN No : AAQFN9704L

Whether the tax is payable on reverse charge basis: Yes- / No

In Words : INR Two Lakhs Ninety-Five Thousand Only

For NANGIA ANDERSEN LLP

E.&O.E.

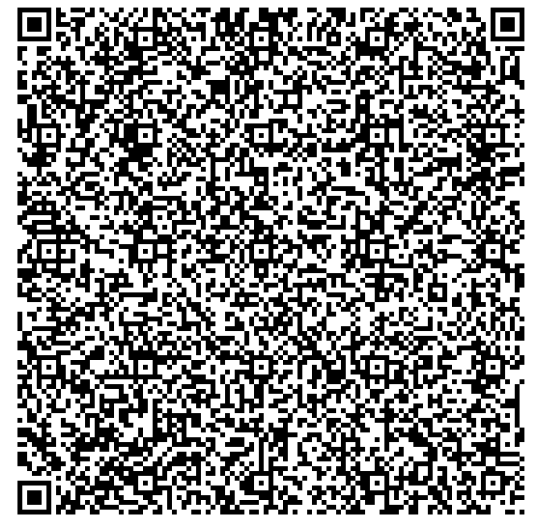
(Authorised Signatory)

BANK REMITTANCE DETAILS

Account Name : NANGIA ANDERSEN LLP
Account No. : 923030008509928
Bank Name : Axis Bank Limited
Bank Address : International Trade Tower, Nehru Place, New Delhi - 110019
IFSC CODE : UTIB0005140
SWIFT : AXISINBB

NANGIA ANDERSEN LLP , a limited liability partnership with LLP Identification # AAQ-3845

09AAQFN9704L1ZH
NANGIA ANDERSEN LLP



1.e-Invoice Details

IRN : d812301fb8e631cc3143d2db07e60232 Ack No. : 142414566700471
5dc0e71d81f6eaa5cd344b34e65593e0

Ack Date : 28-03-2024 18:08:00

2.Transaction Details

Supply type Code : B2B

Document No. : 23-24/UP/1299

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : HARYANA

Document Type : Tax Invoice

Document Date : 28-03-2024

3.Party Details

Supplier :

GSTIN : 09AAQFN9704L1ZH
NANGIA ANDERSEN LLP
A-109, SECTOR-136, NOIDA
UTTAR PRADESH 201304 UTTAR PRADESH

Recipient :

GSTIN : 06AAECV0565A1ZR
Krisumi Corporation Private Limited
3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53,Gurugram,Haryana
HARYANA Place of Supply: HARYANA
122001 HARYANA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other charges	Total
1	Being retainership fees for the months of Dec 2023 to March 2024,Additional Work (50% advance payment),	998231	0	OTH	0	0	250000	18.00 + 0.00 0.00 + 0	0	295000

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
250000.00	0.00	0.00	45000.00	0.00	0.00	0.00	0.00	0.00	295000.00

Generated By : 09AAQFN9704L1ZH

Print Date : 28-03-2024 18:07:37



142414566700471

eSign

Digitally Signed by NIC-IRP
on :2024-03-28 18:08:00



Office of TDS CIRCLE 76(1), DELHI

AAYAKAR BHAWAN, DISTRICT CENTRE, LAXMI NAGAR, DELHI, Delhi-110092

Certificate No. : 1AA1223FPP

Date 11-Dec-2023

To,

TAN/PAN : RTKK06049B

Name : KRISUMI CORPORATION PRIVATE LIMITED

Address : 3RD FLOOR, CENTRAL PLAZA, GOLF COURSE ROAD, SECTOR -53, GURGAON, Haryana, Pincode-122002

The undersigned hereby authorizes you to pay or credit any payment covered under the section mentioned in (column 5 of the table below) of the table below to the extent (as per column 7 of the table below) after deducting income tax at the rate (Excluding Education cess/surcharge as applicable) as per column 8 to or as the case may be, to the account of NANGIA ANDERSEN LLP (PAN :AAQFN9704L). As per details below:

Sr. No. (1)	Certificate Number (2)	PAN (3)	PAN Name (4)	Section (5)	Nature of payment (6)	Amount (Rs.) (7)	Certificate Rate (%) (8)	Valid From Date (9)	Valid till date (as per the original certificate) (10)	Valid till (Cancellation Date) (11)
1.	1AA1223FPP	AAQFN9704L	NANGIA ANDERSEN LLP	194J	Fees for professional services & others	240000	4.00	11-Dec-2023	31-Mar-2024	

Certificate(s) is/are non-transferable and valid for above TAN/PAN holder for sums which are to be received or receivable, whichever is earlier between the period as per column 9 and 10, unless it is cancelled by undersigned under intimation to you before that date. The above certificate number should be quoted in the quarterly TDS statement for the relevant quarters.

HARSH SIDDHARTH GAUTAM

TDS CIRCLE 76(1), DELHI

*****This is an electronically generated certificate, therefore does not require any signature*****

Note 1: You may verify the available amount against the aforesaid certificate on Traces portal of CPC (TDS) www.tdscpc.gov.in.

Note 2: While reporting transaction in TDS statement(s), please quote the above certificate number in appropriate column.

Note 3: Please note that any discrepancy in rate, amount & period of validity between reported transactions & TDS statement for the above particular would attract short deduction defaults against the deductor.

Disclaimer: The Notice/Letter/Order/Request No./Communication Reference No. mentioned above may be treated as DIN for the purpose of procedure for issuance of Notice/Letter/Order/Summons/ Correspondence prescribed by Circular No. 19 /2019 dated August 14, 2019.

Date: 20/12/2023

Certificate

Sir/Madam,

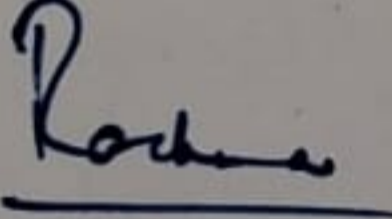
This is to certify that MS. NANGIA ANDERSEN LLP is holding Current account number 923030008509928 with Axis Bank Ltd at ITT NEHRU PLACE DEL DL Branch since 20/02/2023.

We certify that as per the account records, following are the particulars of the customer.

Name of Customer/Company/Firm	NANGIA ANDERSEN LLP
Communication Address	B 27 SECOND FLOOR AKANKSHA NIWAS BETWEEN A4 TO SWAMI NAGAR OPP RSS DAYAL BAGH, NEW DELHI SOUTH DELHI SOUTH DELHI 110017
Permanent Address	B 27 SECOND FLOOR AKANKSHA NIWAS BETWEEN A4 TO SWAMI NAGAR OPP RSS DAYAL BAGH, NEW DELHI SOUTH DELHI SOUTH DELHI 110017
PAN Card Details	AAQFN9704L
IFSC CODE	UTIB0005140
SWIFT CODE	AXISINBB

This certificate has been issued at the request of the above named account holder/company/firm. The certificate is being issued without any risk & responsibility on the part of the Bank and its authorized signatories without prejudice to any of the Bank's statutory rights.

Yours faithfully,
For Axis Bank Ltd.



RACHNA WADHWA
SS No.: 29473

Signature (Branch Head/Branch Operations Head) & Stamp
ITT NEHRU PLACE DEL DL Branch





UDYAM REGISTRATION CERTIFICATE

UDYAM REGISTRATION NUMBER

UDYAM-UP-28-0040106

NAME OF ENTERPRISE

M/S NANGIA ANDERSEN LLP

TYPE OF ENTERPRISE *

SNo.	Classification Year	Enterprise Type	Classification Date
1	2023-24	Small	09/05/2023
2	2022-23	Micro	26/06/2022
3	2021-22	Micro	25/04/2022

MAJOR ACTIVITY

SERVICES

SOCIAL CATEGORY OF
ENTREPRENEUR

GENERAL

NAME OF UNIT(S)

S.No.	Name of Unit(s)
1	Nangia Andersen LLP

OFFICAL ADDRESS OF ENTERPRISE

Flat/Door/Block No.	A-109	Name of Premises/ Building	Nangia Tower
Village/Town	Sector-136	Block	A
Road/Street/Lane	A Block Lane	City	Noida
State	UTTAR PRADESH	District	GAUTAM BUDDHA NAGAR , Pin 201304
Mobile	9811238144	Email:	suraj.nangia@nangia-andersen.com

DATE OF INCORPORATION /
REGISTRATION OF ENTERPRISE

27/08/2019

DATE OF COMMENCEMENT OF
PRODUCTION/BUSINESS

27/08/2019

NATIONAL INDUSTRY
CLASSIFICATION CODE(S)

SNo.	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity
1	69 - Legal and accounting activities	6910 - Legal activities	69100 - Legal activities	Services
2	70 - Activities of head offices; management consultancy activities	7020 - Management consultancy activities	70200 - Management consultancy activities	Services

3	74 - Other professional, scientific and technical activities	7490 - Other professional, scientific and technical activities n.e.c.	74909 - Other professional, scientific and technical activities n.e.c.	Services
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DATE OF UDYAM REGISTRATION

25/04/2022

* In case of graduation (upward/reverse) of status of an enterprise, the benefit of the Government Schemes will be availed as per the provisions of Notification No. S.O. 2119(E) dated 26.06.2020 issued by the M/o MSME.

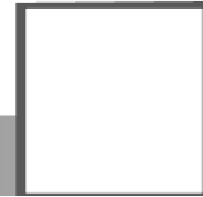
Disclaimer: This is computer generated statement, no signature required. Printed from <https://udyamregistration.gov.in> & Date of printing:- 02/02/2024

For any assistance, you may contact:

1. District Industries Centre: GAUTAM BUDDHA NAGAR (UTTAR PRADESH)

2. MSME-DFO: DELHI (DELHI)

Visit : www.msme.gov.in ; www.dcmsme.gov.in ; www.in



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