

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Astrazure Legal Services Private Limited C- 9, Block- C, Sushant Lok, Phase- 1, Near Huda City Metro Station, Sector- 43, Gurgaon- 122001 0124- 4477824, 4477825 GSTIN/UID: 06AANCA0636J1ZO State Name : Haryana, Code : 06 CIN: U74999DL2014PTC273048 E-Mail : accounts@aprafirm.com	Invoice No. AZL202021214	Dated 2-Jan-2021
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer KRISUMI CORPORATION PVT. LTD. 461-462, Udyog Vihar, Phase 3, Gurgaon-122016 GSTIN/UID : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana Contact person : Mr. Dinesh Singhal	Please deduct TDS @ 2% Certificate Provided.	

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	Monthly Retainership Fee GST Return for November 2020	998311			5,000.00
2	CGST				450.00
3	SGST				450.00
Total					₹ 5,900.00

Amount Chargeable (in words) E. & O.E
INR Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998311	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words) : **INR Nine Hundred Only**

Remarks: GST Return for November 2020 Company's PAN : AANCA0636J Declaration We are registered under MSME Act, 2006.	Company's Bank Details Bank Name : HDFC Bank Ltd A/c No. : 50200005649989 Branch & IFS Code : Udyog Vihar Branch, Gurgaon- 122016 & HDFC0000485 <div style="text-align: center; border: 1px solid black; padding: 5px;"> for Astrazure Legal Services Private Limited </div> <div style="text-align: right; margin-top: 10px;"> Authorised Signatory </div>
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Office of TDS WARD 73(2), DELHI
Aavkar Bhawan, Laxmi nagar district center Delhi-110092

Ref No. : 197(1)_206C(9)/AANCA0636J/2020-21/1
Subject: Certificate u/s 197 for PAN : AANCA0636J

Date : 24-Jun-2020

Deductor(s) with TAN/PAN (as per column 3) is/are hereby authorized to make payment or credit the amount under section (as per column 5 of the table below) to the extent (as per column 6) after deducting tax at the rate (as per column 7, excluding education cess/ Surcharge as applicable) to, or as the case may be to the account of ASTRAZURE LEGAL SERVICES PRIVATE LIMITED, 3812/5, KANHAIYA NAGAR, TRI NAGAR, DELHI, DELHI, Pincode- 110035 (PAN-AANCA0636J).

As per details below:

Sr. No. (1)	Certificate Number (2)	TAN/PAN (3)	TAN/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)
38	1AC0620TVQ	DELV14980 A	VISION INFRAHEIGHT S PRIVATE LIMITED	194J	Fees for professional services & others	180000	2.00	24-Jun-2020	31-Mar-2021