

# TAX INVOICE

ORIGINAL FOR RECIPIENT

<b>Nangia Andersen LLP</b>		A-109, NANGIA TOWERS, SECTOR 136, NOIDA,, Gautam Buddha Nagar, Uttar Pradesh, 201304, India GSTIN : 09AAQFN9704L1ZH PAN : AAQFN9704L Ph:911202598000   www.nangia-andersen.com	
Invoice Number	: <b>2425/UP/INV/739</b>	Place Of Supply	: <b>Haryana (06)</b>
Invoice Date	: <b>29/11/2024</b>		
<b>Bill To</b>			
<b>Krisumi Corporation Private Limited</b> 3RD FLOORCENTRAL PLAZA MALDLF GOLF COURSE ROAD, SECTOR 53 Gurugram Haryana 122001 India GSTIN 06AAECV0565A1ZR PAN: AAECV0565A			
Subject : Being retainership fees charged for the months of August 2024 to November 2024.			
S.No.	Description	HSN/SAC	Amount
1	Being retainership fees charged for the months of August 2024 to November 2024.	998231	1,50,000.00
Total In Words <b>Indian Rupee One Lakh Seventy-Seven Thousand Only</b>		Sub Total	1,50,000.00
Notes		Total Taxable Amount	1,50,000.00
Whether the tax is payable under the Reverse Charge: No		IGST18 (18%)	27,000.00
<b><u>BANK REMITTANCE DETAILS</u></b> <b>Account Name: NANGIA ANDERSEN LLP</b> <b>Account No: 923030008509928</b> <b>Bank Name: Axis Bank Limited</b> <b>Bank Address: International Trade Tower, Nehru Place, New Delhi</b> <b>IFSC CODE: UTIB0005140</b> <b>SWIFT: AXISINBB</b>		<b>Total Amount After Tax</b>	<b>INR 1,77,000.00</b>
Terms & Conditions Our charges become payable when this bill is issued. This account is therefore now due for settlement. Payment is to be made directly to the bank account quoting the tax Invoice number and under intimation to us of the remittance being made at accounts@nangia.com. Any dispute between the parties shall be governed by Indian laws and shall be subject to the exclusive jurisdiction of the courts in New Delhi, India.		For NANGIA ANDERSEN LLP  (Authorised Signatory)	