

GSTIN NO.	07AAECG5258K1ZB	DETAILS OF PERSON WHOM THE INVOICE IS BILLED	
SAC CODE	997157	PARTY NAME	KRISUMI CORPORATION PRIVATE LIMITED
STATE CODE	07-DELHI	PAX NAME	MOHIT JAIN
COMPANY	NIUM FOREX INDIA PRIVATE LIMITED formerly known as WIRECARD FOREX INDIA PRIVATE LIMITED	PAN NO.	aaecv0585a
Contact No	01143656571	ADDRESS	3RD FLOOR, CENTRAL PALZA MALL GOLF COURSE ROAD, SCTOR 53 GURUGRAM, HARYANA 122001
ADDRESS	SHOP NO G-15, GROUND FLOOR, ARUNACHAL BUILDING, 19, BARAKHAMBA ROAD, NEW DELHI - 110 001.	STATE CODE	06
EMAIL ID	newdelhi.cp@niumforex.com	GSTIN/UIIN	06AAECV0565A1ZR
INVOICE NO.	PSDELBKH3202269	CONTACT NO.	9999941255
DATE OF INVOICE	26-07-2023	NATIONALITY	INDIA
MANUAL BILL REF		PASSPORT NO.	W2414328
PAN NO		COUNTRY TO BE VISITED	THAILAND
PLACE OF SUPPLY	06HARYANA	PURPOSE OF VISIT	BUSINESS
DESCRIPTION OF SERVICE	FOREIGN EXCHANGE SERVICES		
RBI LICENSE NO.	AD CATEGORY II-NO.06/2016		

SR.NO	CURRENCY	EX	FE AMOUNT	RATE	PER	TAXABLE VALUE	AMOUNT
1	THB	CM	200000.00	2.430000	1		186000.00
Total						2930.00	186000.00

DESCRIPTION	CGST AMOUNT	SGST AMOUNT	IGST AMOUNT	AMOUNT
SERVICE FEE	0.00	0.00	18.00	100.00

TAX CODE DESCRIPTION	AMOUNT
IGST 18%	527.40

TOTAL TAXES	545.40
TOTAL OTHER CHARGES	100.00
R OFF	-0.40
TOTAL INVOICE VALUE IN FIGURE	486645.00

TOTAL INVOICE VALUE IN WORDS Four Lakh Eighty Six Thousand Six Hundred And Forty Five Only.

ELECTRONIC REFERENCE NO.

Receipt Date	Receipt No	Bank	R/P	CB	Code	Amount	Chqno	Chqdt	Drawnon
26/07/2023	3511674	ICICI	Receipt	BANK	AFC	486645.00	RTGSSMBCR520230726004 88320-KRISUMI CORPORATION	26/07/2023	

SR.NO	CnCode	Exchtype	IssCode	Series	No_From	No_To	Deno.
1	THB	CM	THOMASMCC	2C	5554 XXXX XXXX 3067	5554 XXXX XXXX 3067	700000.00000

Whether tax is payable under RCM: No
Original for Customer and Duplicate for Supplier

For NIUM FOREX INDIA PRIVATE LIMITED

Signature of customer

