

Invoice No. **KNM/2023-24/0280**
Ref. No.

Dated **29-May-23**

e-Invoice

Tax Invoice

IRN : **3b678975d6ec935ee930b03966979165d0ba3da13f848788d9d-fb8f4fa33c401**
Ack No. : **172312862168252**
Ack Date : **29-May-23**

Party : **Krisumi Corporation Private Limited**
36A, Village Sihi, Tehsil Manesar
Gurugram, Haryana 122016
GSTIN/UIN : **06AAECV0565A1ZR**
State Name : **Haryana, Code : 06**
Place of Supply : **Haryana**



Sl No.	Particulars	HSN/SAC	Amount
1	Retainership Fee <i>for legal services rendered during the month of May 2023</i>	998216	2,00,000.00
2	Reimbursement of Expenses <i>incurred towards photocopy, printing, courier, conveyance, communication, clerkage etc.</i>	998216	1,400.00
Total			₹ 2,01,400.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh One Thousand Four Hundred Only

Remarks:

GST Payable under Reverse Charge : Yes

Company's GSTIN/UIN : **07AAIFK2143E2ZN**

Company's Bank Details

A/c Holder's Name: **KNM & Partners**

Bank Name : **Kotak Mahindra Bank**

A/c No. : **02052100000026**

Branch & IFS Code: **Nehru Place, New Delhi & KKBK0000201**

Declaration

The appropriate levy of IGST/CGST/SGST has to be paid by recipient of services in compliance of Notification No. 13 /2017-Central Tax (Rate) & Notification No. 10/2017 -Integrated Tax (Rate) both dt 28.06.2017 and issued by Central Government.

for **KNM & Partners**

Authorised Signatory