

## Tax Invoice

|   |                                    |                            |
|---|------------------------------------|----------------------------|
| <b>Astrazure Legal Services Private Limited</b><br>C- 9, Block- C, Sushant Lok, Phase- 1, Near Huda City<br>Metro Station, Sector- 43, Gurgaon- 122001<br>GSTIN/UIN: 06AANCA0636J1ZO<br>State Name : Haryana, Code : 06<br>CIN: U74999DL2014PTC273048<br>E-Mail : accounts@aprafirm.com | Invoice No.<br><b>AZL202223215</b> | Dated<br><b>4-Jan-2023</b> |
|   | Supplier's Ref.                    | Other Reference(s)         |
| <b>Buyer</b><br><b>KRISUMI CORPORATION PVT. LTD.</b><br>36A, Village Sihi, Tehsil Manesar,<br>Gurgaon, Haryana 122004<br>GSTIN/UIN : 06AAECV0565A1ZR<br>State Name : Haryana, Code : 06<br>Place of Supply : Haryana<br>Contact person : Mr. Gulshan Kumar                              |                                    |                            |

| Sl No.       | Particulars   | HSN/SAC | Quantity | Rate | per | Amount            |
|--------------|---|---------|----------|------|-----|-------------------|
| 1            | <b>Monthly Retainership Fee</b><br>GST Return for December 2022 | 998311  |          |      |     | <b>5,000.00</b>   |
| 2            | <b>CGST</b>   |         |          |      |     | <b>450.00</b>     |
| 3            | <b>SGST</b>   |         |          |      |     | <b>450.00</b>     |
| <b>Total</b> |   |         |          |      |     | <b>₹ 5,900.00</b> |

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           |
| <b>Total</b> | <b>5,000.00</b> |             | <b>450.00</b> |           | <b>450.00</b> | <b>900.00</b>    |

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

|   |   |
|---|---|
| Remarks:<br>GST Return for December 2022<br><br>Company's PAN : <b>AANCA0636J</b><br><br>Declaration<br>We are registered under MSME Act, 2006. | Company's Bank Details<br>Bank Name : <b>HDFC Bank Ltd</b><br>A/c No. : <b>50200005649989</b><br>Branch & IFS Code : <b>Udyog Vihar Branch, Gurgaon-122016 &amp; HDFC0000485</b><br><br><div style="text-align: center;"> <b>for Astrazure Legal Services Private Limited</b><br/>                     KIRAN ATUL<br/>                     GUPTA<br/> <small>Digitally signed by KIRAN ATUL GUPTA<br/>                     Date: 2023.01.04 19:55:38 +05'30'<br/>                     Authorised Signatory</small> </div> |
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This is a Computer Generated Invoice