

Tax Invoice

Astrazure Legal Services Private Limited C- 9, Block- C, Sushant Lok, Phase- 1, Near Huda City Metro Station, Sector- 43, Gurgaon- 122001 GSTIN/UIN: 06AANCA0636J1ZO State Name : Haryana, Code : 06 CIN: U74999DL2014PTC273048 Contact : 0124- 4477824, 4477825 E-Mail : accounts@aprafirm.com	Invoice No. AZL202122185	Dated 4-Jan-2022
	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/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana Contact person : Mr. Dinesh Singhal	Please deduct TDS @ <u>2</u> % Certificate Provided.	

SI No.	Particulars	HSN/SAC	Amount
1	Monthly Retainership Fee GST Return for Nov 2021	998311	5,000.00
2		CGST	450.00
3		SGST	450.00
Total			₹ 5,900.00

Amount Chargeable (in words)

INR Five Thousand Nine Hundred Only

E. & O.E

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			450.00		450.00	900.00

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

Remarks:

GST Return for Nov 2021

Company's PAN : **AANCA0636J**

Declaration

We are registered under MSME Act, 2006.

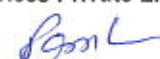
Company's Bank Details

Bank Name : **HDFC Bank Ltd**

A/c No. : **50200005649989**

Branch & IFS Code : **Udyog Vihar Branch, Gurgaon-122016 & HDFC0000485**

for Astrazure Legal Services Private Limited



Authorised Signatory

This is a Computer Generated Invoice