

**TAX INVOICE***Original for Recipient*

Lyxel Labs Private Limited
3rd Floor, 03-101 - A, We Work, The Galaxy Hotel,
Behind 32nd Milestone, Off NH8, Sector - 15,
Gurgaon - 122011
State: Haryana
State Code: 06
GSTIN: 06AACCL8116F1ZQ

Purchase Order/IO/Ref:- Mail Confirmation
Invoice No: LLPL/2021-22/008
Invoice Date: 04-May-21
Payment Terms: Net 30
Reverse Charge (Y/N): N
Place of Supply: Haryana

Billing Address :-
Krisumi Corporation Private Limited

461-462, Phase-3, Udyog Vihar, Gurgaon- Haryana

State Code : 06
State : Haryana
GSTIN : 06AAECV0565A1ZR

Campaign Name	SAC Code	Description	Amount (Rs.)
KRISUMI - April 2021	998313	Cost towards LMS Maintenance	5,000

Total Amount	5,000
CGST@9%	450
SGST@9%	450
IGST@18%	-
Total Amount Inclusive of GST	5,900

Total Amount:Rupees Five Thousand Nine Hundred Only

Note :-

- 1) Cheque/DD should be drawn in favour of "Lyxel Labs Private Limited".
- 2) Bank Name.- ICICI Bank
- 3) Account No.- 244705000565
- 4) RTGS/NEFT IFSC Code.- ICIC0002447
- 5) Bank Address :- Good Earth City Centre, Shop No. 75 79, Malibu Towne Sector 50, Gurugram, Haryana -122022
- 6) Income Tax Pan Number: AACCL8116F
- 7) Tax may be deducted at source @2% under section 194C of the Income Tax Act.1961.
- 8) Tax should not be deducted on the GST compound charges on the invoice as per Circle No.23/2017 issued by the Central Board Of Direct Taxes, Ministry of Finance Govt of India.

Authorised Signatory**Nakul Sabharwal**