

TAX INVOICE

Shri Niwas Infotech

Chamber No. 104, Block- C
District Courts Gurugram

Pan No.- AESFS7294C

GST No.- 06AESFS7294C1ZI

Email :Pawanrao4629@gmail.com

Mobile:- 9873666601

Bill No. 1 A

Dated: 21-03-2024

To

M/S KRISUMI CORPORATION PVT LTD (PAN No.- AAECV0565A)

HAVING ITS REGISTERED GOLF COURSE ROAD SECTOR 53, GURUGRAM

HARYANA

GST No.- 06AAECV0565A1ZR

Sr. No.	Particulars	SAC	Amount in Rs.
1.	Service Charges and Professional charges towards registration of 2 Nos. 1. Collaboration Agreement (3 acre)Registration No 11115 Date 05-03-2024 2. GPA Registration No 164 Date 05-03-2024	9983	12,000/-
	Taxable Amount		12,000/-
	Total Rs. Twelve Thousand Only.		12,000/-
	Reverse Charge Applicable		

Note: The Cheque should be in favour of SHRI NIWAS INFOTECH (PAN No. AESFS7294C)

HDFC Bank:Tikli Gurugram, A/C No. 50200073038131 AND IFSC CODE:HDFC0009276

महेश जी बिंदु दिया था उम्मेद
GST No मही था। अह
दोषण GST No वाली बिल
लिखा है पहले जो बिल का समेत
अह कुरे।
Tambu

OK
AK

For SHRI NIWAS INFOTECH

Partner