

TAX INVOICE

Original for recipient
Duplicate for supplier

Invoice No. 21-22/UPOFF/076
State: U.P.

Date: 27.07.2021
State Code: 09

NANGIA ANDERSEN LLP

Address: A-109, Sector-136, Noida, U.P.-201 304 | Phone: 91 120 2598000 | Fax: 91 120 2598010

GSTIN : 09AAQFN9704L1ZH

M/s Krisumi Corporation Private Limited
3rd Floor, Central Plaza Mall,
Golf Course Road, Sector-53, Gurugram - 122 001
State : Haryana, State Code : 06, Place of Supply: Haryana
GSTIN/Unique ID: 06AAECV0565A1ZR

SL.NO.	DESCRIPTION OF SERVICE	HSN/SAC CODE	AMOUNT INR
1	Professional fee for assistance in relation to preparation of TP Economic Analysis for the issuance of CCDs (Full amount). (In terms of Engagement Letter dated June 28, 2021)	998231	2,15,000
2	Out of pocket expenses	998231	10,750
3	TAXES: - CGST - SGST - IGST	RATE - - 18%	- - 40,635
TOTAL			2,66,385

PAN NO : AAQFN9704L

(in words) Two Lac Sixty Six Thousand Three Hundred Eighty Five Only

For Nangia Andersen LLP



E.&.O.E.

(Authorised Signatory)

Remittance Detail

Account Name NANGIA ANDERSEN LLP
Account No. 0077943226
Bank Name CITIBANK NA
Address International Trade Tower, Ground Floor, Nehru Place, New Delhi - 110 019
IFSC CITI0000029
Swift Code CITIINBX