

ORIGINAL FOR RECIPIENT

KRISUMI CORPORATION PRIVATE LIMITED
Krisumi Sales Lounge Sector 36A, Village Sihi,
122004 Gurugram
Haryana-06
India
Manu Gupta

Tax Invoice

Invoice Number **IN02HR5A000415**

Please quote our invoice number when remitting funds. Any bank charges relating to the payment are to your account.

Date: 22 Jul 2024
Due Date: Payable on presentation
PO Ref no:
Client GSTIN / UIN: 06AAECV0565A1ZR
Client PAN: AAECV0565A
Place of Supply: Haryana-06
HSN Code: 998221

Remittance Information:

HSBC BANK
JMD Regent Square, MG Road, DLF Phase
2, Gurugram-122001, Haryana, India
Current A/C No.: 054709928001
SWIFT CODE: HSBCINBB
Beneficiary Name: S.R. Batliboi & Co. LLP
IFSC Code: HSBC0110005

Billing for statutory audit for year ending March 31, 2024

	Base Amount	Tax Type	Tax Rate	Tax Amount	Total Amount
Fee	2,700,000.00	CGST	9 %	243,000.00	2,943,000.00
		SGST	9 %	243,000.00	243,000.00
Out of Pocket Expenses	128,900.00	CGST	9 %	11,601.00	140,501.00
		SGST	9 %	11,601.00	11,601.00
	2,828,900.00			509,202.00	3,338,102.00
Surcharge	81,000.00	CGST	9 %	7,290.00	88,290.00
		SGST	9 %	7,290.00	7,290.00
Invoice Subtotal:					
Tax:	9% CGST			261,891.00	
	9% SGST			261,891.00	
Total Invoice amount:	2,909,900.00			523,782.00	3,433,682.00

TAX FOR THIS INVOICE NOT PAYABLE UNDER REVERSE CHARGE

IRN: 30923c0c8cdefc7c49f1a223074132bdf955a7e34e717de0830c1df0e58c0f41

