

ABHISHEK ANEJA & CO.

Chartered Accountants
GSTIN: 06AFNPA1376B1ZX

3464, First Floor, Sector - 57, Gurugram - 122001
+91 98733 22123; abhishekanejaca@gmail.com

INVOICE NO GGN/20-21/40 Original for Receiver
DATE 06-Jan-21 Duplicate for Supplier

NAME OF RECEIVER	Krisumi Corporation Private Limited
ADDRESS OF RECEIVER	3rd Floor, Central Plaza Mall, DLF Golf Course Road, Sector 53 Haryana - 122001
GSTIN	06AAECV0565A1ZR
STATE CODE	06
PLACE OF SUPPLY	HARYANA
REVERSE CHARGE	NO

Tax Invoice

<u>Particulars</u>	<u>SAC Code</u>	<u>Amount (INR)</u>
Professional fees towards issue and filing of Form 3CEB for Assessment Year 2020-21	998221	7,500.00
Taxable Value of Supply		7,500.00
Add: CGST @ 9%		675.00
Add: SGST @ 9%		675.00
Round off		
Total (INR)		8,850.00
(Rupees Eight Thousand Eight Hundred and Fifty Only)		

For Abhishek Aneja & Co.

(Authorised Signatory)

Note:-

1. Kindly issue the cheque in the name of "Abhishek Aneja & Co."
2. PAN No. : AFNPA1376B
3. Bank details for NEFT/ RTGS:

Bank Name: AXIS BANK
Branch Address: Sushant Lok Phase 1
Type of Account Current
Account No. 918020074929731
IFS Code: UTIB0002913
Swift Code: AXISINBB131