

April 29, 2021

Invoice No: **KNM/2021-22/0074**
Permanent Account No: **AAIFK2143E**
GSTIN: **07AAIFK2143E2ZN**
GST Payable under Reverse Charge: **Yes**

Detail of Service Recipient

Krisumi Corporation Private Limited

3rd Floor, Central Plaza Mall
DLF Golf Course Road, Sector 53
Gurgaon - 122001

GSTIN - **06AAECV0565A1ZR**
Place of Supply:- Haryana
State Code : 06

Kind Attn:- Mr. Akash Khurana; Director

TAX INVOICE			
S. No.	Particulars	SAC Code	Amount (₹)
1.	Retainership fee for the month of April 2021	998216	2,00,000/-
2.	Misc. out of pocket expenses incurred including conveyance, communication, photocopy etc	998216	750/-
TOTAL			2,00,750/-

(₹ Two Lakh Seven Hundred Fifty Only)

The appropriate levy of IGST/CGST/SGST has to be paid by recipient of services in compliance of Notification No. 13/2017-Central Tax (Rate) & Notification No. 10/2017-Integrated Tax (Rate) both dt 28.06.2017 and issued by Central Government.

Kindly make the payment vide an account payee cheque/draft in favour of **KNM & Partners** or remit the above funds to our below mentioned bank account.

Beneficiary Bank Name:- **Kotak Mahindra Bank**
Deenar Bhawan, 44 Nehru Place,
New Delhi - 110019
Beneficiary Bank Account No:- **02052100000026**
Beneficiary Bank IFSC Code:- **KKBK0000201**

Yours sincerely

KNM & Partners
Law Offices
Rajesh T. Jyal