

Tax Invoice
ORIGINAL FOR RECIPIENT

IRN : 288d60be37d7e0e5939f04de637028d95ec98b0948ba915df0b45b9d5332016f
Ack No : 132111434186324
Ack Date : 21-OCT-2021



Krisumi Corporation Private Limited
461-462 Udyog Vihar
Phase III Gurgaon Haryana-122016, Haryana, India
GSTIN No: 06AAECV0565A1ZR
PAN : AAECV0565A

Invoice Date : 21-OCT-21
Tax Invoice No : BSR-HR/502352
GSTIN No : 06AAAFB9852F1ZJ
PAN : AAAFB9852F

Kind Attention: Raj Kumar Sahni

Description of Supply

Amount in INR

Statutory Audit for the year ended 31 March 2021	1,550,000
OPEs for professional services rendered in respect of statutory audit	2,000
OPEs for professional services rendered in respect of statutory audit	46,500
Total Taxable Value	1,598,500
CGST @ 9 %	143,865
SGST @ 9 %	143,865
Total	1,886,230

(INR Eighteen Lakh Eighty-Six Thousand Two Hundred Thirty Only)
HSN Code : 998221

Description of HSN : Financial auditing services

Our charges become payable when this bill is issued. This account is therefore now due for settlement. Please detach the slip below and send it with your cheque or bank draft (if outside India) to the accounts department at the above address.

Payment can also be made directly to the following Bank Account, quoting the Tax invoice number and under intimation to us of the remittance being made:

Cheque/draft in favour of	B S R & Co. LLP
Beneficiary Bank Name	Kotak Mahindra Bank Ltd
Beneficiary Bank Address	Ambadeep Branch New Delhi
Beneficiary IFSC Code	KKBK0000172
UPI ID	BSRCOLLP@KOTAK
Beneficiary Account No	To the credit of B S R & Co. LLP, Account No.01722540000274

Nostro Bank Details

Intermediary Bank Name	Intermediary Swift Code	Intermediary Account No
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Please share payment advice / invoice details at: arindia@bsraffiliates.com

Client Name	Krisumi Corporation Private Limited	Client Code: 1094721	Project Code: 1581050
Place Of Supply:	461-462 Udyog Vihar Phase III Gurgaon Haryana-122016, Haryana, India	State Name/Code: Haryana/06	Reference No: 5285197

Whether the tax is payable under the Reverse Charge: No