
	<b>APT and Co LLP</b> 421, 4th Floor,DLF Star Tower,NH-08, Exit No. 8, Sector 30 Gurgaon Haryana-122001 <b>Email:</b> Sanjeev@aptllp.com <b>Phone:</b> 9818264355 <b>GSTIN:</b> 06AAFYA4438Q1ZL <b>State:</b> Haryana	<b>TAX INVOICE</b> Original For Recipient All amounts are stated in INR (₹)																																																																																																																			
<b>Billing Address:</b> <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR - 53, GURGAON Haryana-122001 <b>Email:</b> <b>GSTIN:</b> 06AAECV0565A1ZR	<b>Shipping Address:</b> <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR - 53, GURGAON Haryana-122001 <b>GSTIN:</b> 06AAECV0565A1ZR	<b>Invoice Sr. No.</b> GGN/2021-22/0003 <b>Place of Supply</b> 06-Haryana <b>Invoice Date</b> 16/04/2021																																																																																																																			
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>S.No</th> <th>Item Details</th> <th>Rate</th> <th>Qty</th> <th>Taxable Value</th> <th>CGST</th> <th>SGST</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td> <b>Item Name:</b> Other similar services n.e.c  <b>Type:</b> Services HSN/SAC: 998224  <b>Description:</b> PROFESSIONAL CHARGES FOR CA CERTIFICATE (COPY ATTACHED) For the "March 2021 Qtr"               </td> <td style="text-align: right;">10000.00</td> <td style="text-align: right;">1.00</td> <td style="text-align: right;">10000.00</td> <td style="text-align: center;">@9.00% 900.00</td> <td style="text-align: center;">@9.00% 900.00</td> <td style="text-align: right;">11800.00</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total</b></td> <td></td> <td style="text-align: right;">1.00</td> <td style="text-align: right;">10000.00</td> <td style="text-align: center;">900.00</td> <td style="text-align: center;">900.00</td> <td style="text-align: right;">11800.00</td> </tr> <tr> <td colspan="2">CGST@9%</td> <td style="text-align: right;">900.00</td> <td colspan="2"></td> <td colspan="2">SGST@9%</td> <td style="text-align: right;">900.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Cess</td> <td style="text-align: right;">0.00</td> <td colspan="2"></td> <td style="text-align: right;">10000.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Add. Cess</td> <td style="text-align: right;">0.00</td> <td colspan="2"></td> <td style="text-align: right;">1800.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2" style="text-align: right;">Total Taxable Amount</td> <td></td> <td style="text-align: right;">10000.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2" style="text-align: right;">Total Tax Amount</td> <td></td> <td style="text-align: right;">1800.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2" style="text-align: right;">Total Amount</td> <td></td> <td style="text-align: right;">11800.00</td> </tr> <tr> <td colspan="7">Total Invoice Value in word</td> <td style="text-align: right;">Round Off Total</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="7">Rupees Eleven Thousand Eight Hundred Only</td> <td colspan="2" style="text-align: right;">Total (₹)</td> <td style="text-align: right;">11800.00</td> </tr> <tr> <td style="text-align: center;"><b>HSN/SAC</b></td> <td style="text-align: center;"><b>Taxable Value</b></td> <td style="text-align: center;"><b>CGST Rate</b></td> <td style="text-align: center;"><b>CGST Amount</b></td> <td style="text-align: center;"><b>SGST Rate</b></td> <td style="text-align: center;"><b>SGST Amount</b></td> <td style="text-align: center;"><b>Cess Amount</b></td> <td style="text-align: center;"><b>Total Tax Amount</b></td> </tr> <tr> <td style="text-align: center;">998224</td> <td style="text-align: right;">10000.00</td> <td style="text-align: center;">9 %</td> <td style="text-align: right;">900.00</td> <td style="text-align: center;">9 %</td> <td style="text-align: right;">900.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">1800.00</td> </tr> <tr> <td style="text-align: center;"><b>Total</b></td> <td style="text-align: right;"><b>10000.00</b></td> <td></td> <td style="text-align: right;"><b>900.00</b></td> <td></td> <td style="text-align: right;"><b>900.00</b></td> <td style="text-align: right;"><b>0.00</b></td> <td style="text-align: right;"><b>1800.00</b></td> </tr> </tbody> </table>	S.No	Item Details	Rate	Qty	Taxable Value	CGST	SGST	Total	1	<b>Item Name:</b> Other similar services n.e.c <b>Type:</b> Services HSN/SAC: 998224 <b>Description:</b> PROFESSIONAL CHARGES FOR CA CERTIFICATE (COPY ATTACHED) For the "March 2021 Qtr"	10000.00	1.00	10000.00	@9.00% 900.00	@9.00% 900.00	11800.00	<b>Total</b>			1.00	10000.00	900.00	900.00	11800.00	CGST@9%		900.00			SGST@9%		900.00			Cess		0.00			10000.00			Add. Cess		0.00			1800.00					Total Taxable Amount			10000.00					Total Tax Amount			1800.00					Total Amount			11800.00	Total Invoice Value in word							Round Off Total	0.00	Rupees Eleven Thousand Eight Hundred Only							Total (₹)		11800.00	<b>HSN/SAC</b>	<b>Taxable Value</b>	<b>CGST Rate</b>	<b>CGST Amount</b>	<b>SGST Rate</b>	<b>SGST Amount</b>	<b>Cess Amount</b>	<b>Total Tax Amount</b>	998224	10000.00	9 %	900.00	9 %	900.00	0.00	1800.00	<b>Total</b>	<b>10000.00</b>		<b>900.00</b>		<b>900.00</b>	<b>0.00</b>	<b>1800.00</b>	<b>Payment Details:</b> Bank Name: ICICI BANK LIMITED Bank A/C No.: 244905000399 IFSC Code:ICIC0002449 Branch Name:SECTOR - 30	<b>Notes:</b> <b>Terms &amp; Conditions</b> 1. Payable within 7 days of the Invoice date. 2. This is a computer generated e-signed invoice. Not required any physical signature.
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