

TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice No : UP/21-22/1766

Date : 28/02/2022

State : UP

State Code : 09

NANGIA AND CO LLP

CHARTERED ACCOUNTANTS

A-109, Sector-136, Noida, U.P.-201 304

Phone : 91 120 2598000 | Fax : 91 120 2598010

GSTIN No. : 09AANFN9831D1ZX

M/s Krisumi Corporation

Â 3RD FLOOR, CENTRAL PLAZA MALL,, Gurgaon - 122001

State - Haryana, State Code - 06, Place of Supply - Haryana

GSTIN /Unique ID : 06AAECV0565A1ZR

DESCRIPTION OF SERVICES	SAC/HSN Code	Amount in INR
Professional fee for assistance in TP compliance from an Indian TP perspective for FY 2020-21	998212	100,000.00
Out of pocket expenses	998212	5,000.00
Taxes :	RATE	
CGST	0 %	0.00
SGST	0 %	0.00
IGST	18 %	18,900.00
Total Amount After Tax		123,900.00

PAN No : AANFN9831D

Whether the tax is payable on reverse charge basis: Yes /No

In Words : INR One Lakh Twenty-Three Thousand Nine Hundred Only

For NANGIA AND CO LLP
CHARTERED ACCOUNTANTS

E.&O.E.

(Authorised Signatory)**BANK REMITTANCE DETAILS**

Account Name : NANGIA AND CO LLP

Account No. : 0055186227

Bank Name : CITIBANK NA

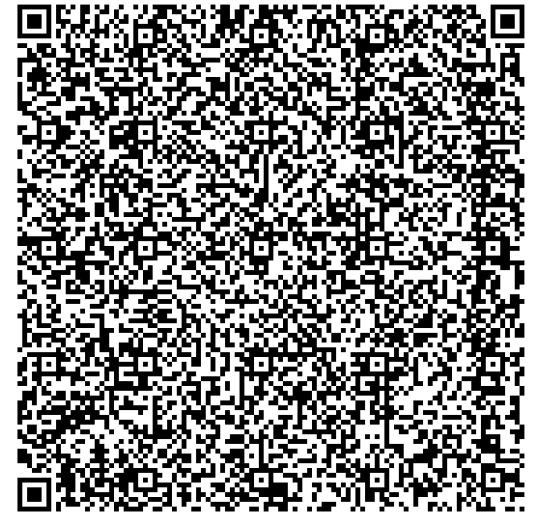
Bank Address : International Trade Tower, Ground Floor, Nehru Place, New Delhi - 110 019

IFSC CODE : CITI0000029

SWIFT : CITIINBX

NANGIA AND CO LLP , a limited liability partnership with LLP Identification # AAJ-1379

09AANFN9831D1ZX
NANGIA AND CO LLP



1.e-Invoice Details

IRN : 6b1810f49e9aaa8414dc938ffd1f08172e Ack No. : 142211047033493
15563c50996b50bdf2e88fdd1b69c7

Ack Date : 28-02-2022 23:32:00

2.Transaction Details

Category : B2B Document No. : UP/21-22/1766 IGST applicable despite Supplier and Recipient located in same State : No
Document Type : Tax Invoice Document Date : 28-02-2022

3.Party Details

Supplier :

GSTIN : 09AANFN9831D1ZX
NANGIA AND CO LLP
A-109, SECTOR-136, NOIDA
UTTAR PRADESH 201304 UTTAR PRADESH

Recipient :

GSTIN : 06AAECV0565A1ZR
Krisumi Corporation
3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF Course Road, Sector-53, Gurgaon
HARYANA Place of Supply: HARYANA
122001 HARYANA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other charges	Total
1	Professional fee for assistance in TP compliance from an Indian TP perspective for FY 2020-21 & OPE	998231	0	OTH	0	0	105000	18.00 + 0.00 0.00 + 0	0	123900

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
105000.00	0.00	0.00	18900.00	0.00	0.00	0.00	0.00	0.00	123900.00

Generated By : 09AANFN9831D1ZX

Print Date : 28-02-2022 23:31:51



142211047033493

eSign

Digitally Signed by NIC-IRP
on :2022-02-28 23:32:00