

Nivriti Deepak Kumar Raniwala

Advocate
#1318, Sector 18-C,
Chandigarh 160018

GSTIN: 04ARFPR5055E1ZX

TAX INVOICE

Invoice Number : 01/2024-25
Invoice Date : 25/06/2024
Terms : Due on Receipt

Place of Supply : Haryana (06)

Bill To**Ship To**

Krisumi Corporation Private Limited
Unit-02, 11th Floor, Emaar Capital Tower-2,
MG Road, Sector -26,
Gurugram -122002
Haryana
GSTIN: 06AAECV0565A1ZR

Subject:

Legal Advisory and Representation Services for the month of June, 2024

#	Item & Description	HSN/SAC	Qty	Amount	IGST		Total Amount
					Rate	Amount	
1	Legal Advisory and Representation Services for June, 2024	998212	NA	₹4,58,334.00	18%	₹82,500.12	₹5,40,834.12

Total Amount Due In Words:

Indian Rupees Five Lakh Forty Thousand Eight Hundred and Thirty-Four Only

Amount - ₹4,58,334.00
IGST (18%) - ₹82,500.12
Total Amount - ₹5,40,834.12
Rounded Off - ₹5,40,834.00

Terms & Conditions:

As per Agreement dated 15.05.2024

Authorised Signature